



**Regular Meeting of the Board of Education
Fort Stockton Independent School District
Tuesday, May 26, 2026 | 6:00 p.m.
Board Room | 101 West Division Street | Fort Stockton, Texas 79735**

The Board may deliberate and take action on any of the subjects listed on the following agenda. The Board President may change the order of items listed for the convenience of the Board. At any time during the meeting, the Board may enter into a closed meeting under the authority of Texas Government Code § 551.071 to consult with its attorney regarding any item listed on this agenda.

Agenda

1. Call to Order

- A. Establishment of Quorum - Flo Garcia, President
- B. Roll Call - Ursula Sanchez, Secretary
- C. This meeting has been duly called, and notice of this meeting has been posted in accordance with the Texas Open Meetings Act, Chapter 551 of the Texas Government Code.
- D. Pledges of Allegiance - Anastacio Dominguez, Vice-President
- E. Invocation - Gil-Rey Madrid, Superintendent

2. Open Forum and Public Comments

3. Staff Reports

- A. Principals (Student of the Month)
- B. Cabinet Members

4. Superintendent Report

5. Discussion and Information

- A. High School Football Field
- B. Agriculture Building
- C. Recreation Center

5. Public Meeting | Annual Special Education Performance Update, HB 2, TEC §29.0012

6. Consent Agenda

The Board has been provided background material on each item, and/or the item has been discussed at a previous meeting. All items will be acted upon by one vote per agenda category. Any item may be withdrawn for individual consideration. Remaining items will be adopted by a single vote. Items withdrawn for separate discussion will be acted upon individually.

- A. Minutes - Approval of minutes of Regular Meeting, April 27, 2026; Special Meetings, May 8, 2026; May 18, 2026; May 19, 2026; May 20, 2026. Amended minutes of the Regular Meeting February 23, 2026
- B. April Check Register
- C. Budget Amendment | Special Services
- D. Budget Amendment | Apache
- E. Budget Amendment | High School Band



7. Presentation: Discussion and Information

- A. TASB | Media Honor Roll

8. Action Items

- A. Administer Statement of Officer | Oath of Office of Elected/Appointed Officer
- B. Board Reorganization | Election of Officers
- C. Donation | Permian Basin Workforce
- D. Library Material Purchase | Alamo and Intermediate
- E. Covered parking at the Bus Barn for district vehicles
- F. School Health Advisory Council Resolution (SHAC)
- G. Student Laptop Purchase
- H. Consideration of School Safety Options | Possible Creation of a Fort Stockton ISD Police Department
- I. Intermediate School Roof Bid

9. Closed Session

In accordance with the Texas Open Meetings Act, the Board will now enter into a closed meeting, as authorized by Chapter 551 of the Texas Government Code, to deliberate matters listed on this agenda. Any final action will be taken in open session in compliance with the Act.

- A. Discuss the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee, or to hear a complaint or charge against an officer or employee (551.074)
- B. Personnel Matters (551.074)
- C. School Safety (551.076)
- D. School Security Audits (551.076)
- E. Consultation with Attorney (551.071)

9. Open Session - Reconvene to take any necessary action as a result of the Closed Session.

10. Personnel Activity

- A. Employment, resignations, retirements, transfers, and terminations.

11. Future Dates and Meetings - Discuss possible agenda items and future meetings.

- A. Summer Leadership Institute (SLI) | San Antonio, TX | June 10-13, 2026
- B. Regular Board Meeting scheduled, Monday, June 28, 2026
- C. Regular Board Meeting August – Monday, August 31, 2026, to allow adequate time for budget preparation.
- D. Budget workshop meeting prior to the adoption of the budget

12. News Media - Clarification of agenda items for news media.

13. Adjournment

**BUILDING MAINTENANCE REPORT
APRIL 2026**

CAMPUS	GENERAL	GLASS	GROUNDS	PLUMBING	ROOFING	PESTS
High School	17		4	9		
Middle School	9		5	3		
Intermediate	4		4	4		
Alamo	7		2	4		
Apache	7		3	1		
Butz	4		3			
Central Office	3		1			
Building Maintenance						
Technology						
Transportation						
Warehouse						
Recreation Department						
WRITC			2			
Comanche Property						
Totals	51	0	24	21	0	0

High School

Plumbing & faucet repairs. Repaired blue table at the fieldhouse. Repaired north side entrance door. Removed basketball goals at the Special Events Center. Set up ramp and stage at the Special Events Center. Removed 4 tables from hallway. Repaired door 38.

Middle School

Plumbing & faucet repairs. Installed folder baskets on wall. Repaired floor in the custodial closet. Removed mats from stairwell between white gym and girl's athletic dressing room. Removed broken key from door knob. Repaired door 140 and the entrance door.

Intermediate

Plumbing & faucet repairs. Removed and replaced special needs swing at the playground. Delivered man lift to the new gym.

Alamo

Plumbing & faucet repairs. Repaired storage room door in the cafeteria area. Delivered gator to campus for parade. Repaired gate latch at the playground area. Repaired west and south side gates. Repaired door locker in room B-3.

Apache

Built a ramp at the end of the sidewalk. Repaired swing on the east playground.

Butz

Replaced weather stripping on entrance doors 1 and 2. Installed hand towel dispenser at the daycare restroom and room 8. Repaired playhouse at the daycare gym.

Central Office/School House

Delivered copy paper to office. Replaced several ceiling tiles. Assembled a chair.

Warehouse

Recreation Department

Building Maintenance

Moved tables and chairs from Fort to Annie Riggs Museum.

Transportation

Other

Spanish Trail-Maintained yard work and repaired several water leaks.

MECHANICAL MAINTENANCE REPORT APRIL 2026

CAMPUS	A/C	ELECTRICAL	HEATING	REFRIGERATION	OTHER
High School	7	15		1	2
Middle School	3	6			
Intermediate		1			1
Alamo	4				
Apache		2			
Butz	3	1			
Central Office		3			
Building Maintenance					
Technology					
Transportation					
Warehouse					
Recreation Department					
WRTTC					
Totals	17	28	0	1	3

High School

Maintain chlorine levels at pool. Changed several light bulbs around campus. Repaired elevator handle. Checked several a/c units around campus. Repaired breaker at the cosmetology room. Repaired outlet in room V-6 and outlet frame in room 37. Replaced light bulb in the walk in cooler in the

Middle School

Repaired outlet in room 121. Changed light bulbs in the hallway and room 149. Removed and replaced light bulbs in the band hallway. Checked a/c units in several rooms and white gym.

Intermediate

Updated front office lighting. Delivered man lift to gym.

Apache

Changed light bulbs in the hallway.

Alamo

Checked a/c unit in room B-9. Unclogged drain lines and cleaned filters on the mini splits.

Butz

Reset mini split in room 1. Removed ballast and rewired light fixture in room 4.

Central Office/School House

Updated lighting in several rooms.

Transportation

Mechanical Maint. Shop

Regular maintenance on filter replacements & unit drain clean outs at all campuses. Organized shipment of filters.

Warehouse

Recreation Dept.

Other

Section Break

**Minutes of the Regular Meeting of the Board of Education
Fort Stockton Independent School District
Monday, February 23, 2026**

Flo Garcia called the meeting to order at 6:00 p.m.

Flo Garcia established a quorum with the following members: Anastacio Dominguez, Freddie Martinez, Kay Griffith, Jennifer Gonzales, Flo Garcia, and Ursula Sanchez. Absent Sandra Rivera.

Flo Garcia announced that the meeting was duly called and that notice of the meeting was posted in accordance with the Texas Open Meetings Act, Chapter 551 of the Texas Government Code.

Anastacio Dominguez led the pledges to the flags, and Superintendent Gil Rey Madrid gave the invocation.

Open Forum and Public Comment

There were no open forums or public comment requests.

Staff Reports

Students of the Month recognized: Alamo: Braelynn Butler, recognized by Sylvia Bernal and Karina Pacheco. Apache: Dailyn Gonzalez, recognized by Roxanne Espino and Crystal Payne. Intermediate: Novalee Garza, recognized by Julian Castillo. Middle School Yadamaris Ureste, recognized by Stacey Jones. High School: Amaya Pacheco, recognized by Sammy Soliz and Gabe Espino.

Order of the Panther awards - Anna Cortez, Miguel Rivera, Jorge Armendariz, Dwight Dodd, Sebastian Sanchez, and Javier Hinojos.

Mr. Madrid gave Coach Howell's updates on successful 82nd Comanche Relays, also successful baseball, tennis, softball, track, swim, & golf competitions. TASB Grassroots attended by Kay Griffith and Mr. Madrid. Roofing update, attorneys addressing concerns for replacing roofs.

Consent Agenda

January 29, 2026 minutes, January Check Register, and Budget Amendment approved, motion made by Ursula Sanchez, second by Jennifer Gonzales, passed unanimously.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Absent	Griffith: Yes	Gonzales: Yes	6:0 Unanimous

Discussions and Report

Update on Agriculture Barn in completion stages. TNMP assisting with transformer work and waiting on clearance to move forward. Field House antennas work being done. Recreation Center meetings with contractors. Amanda Urias updates on gifted and talented identification of students. Roy Alvarado gave Campus Curriculum update.

TEA Accreditation Report

Gil-Rey Madrid presented information regarding the Texas Education Agency assignment of an Accredited-Warning status for the 2025–2026 school year.

Mr. Madrid reviewed the contents of the TEA correspondence and explained that the designation was assigned due to consecutive academic accountability ratings of F for 2024 and 2025.

Mr. Madrid explained the implications of the Accredited-Warning status, including required public notification and potential escalation to Accredited-Probation or Not Accredited-Revoked if deficiencies are not addressed.

Mr. Madrid further noted that the district's overall accountability rating was affected by the performance of its partnered online campuses, which received consecutive F ratings during those accountability cycles.

The Board engaged in discussion regarding the accreditation status and the district's improvement efforts.

The item was discussed in an open session. No action was required.

No public comments were received regarding this item. No one signed up for public comment.

Action Items

Certification of the unopposed candidate for Ward 1 motion to accept, Jennifer Gonzales, second by Ursula Sanchez, passed unanimously.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Absent	Griffith: Yes	Gonzales: Yes	6:0 Unanimous

Order of Cancellation for School Board Trustee, Ward 1, and declare the unopposed candidate elected motion by Ursula Sanchez, second by Jennifer Gonzales, passed unanimously.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Absent	Griffith: Yes	Gonzales: Yes	6:0 Unanimous

Motion to approve the District Literacy Framework as presented by Kay Griffith, second by Freddie Martinez, passed unanimously.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Absent	Griffith: Yes	Gonzales: Yes	6:0 Unanimous

Motion to approve submission and acceptance of the LASO 4 grant application through the Texas Education Agency and authorize the Superintendent to execute all necessary documents related to the grant, by Ursula Sanchez, second by Jennifer Gonzales, passed unanimously.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Absent	Griffith: Yes	Gonzales: Yes	6:0 Unanimous

District Calendar 2026-2027 Update and Public Information, No Action.

Policy, House Bill 3546, elections. No Change in elections: first, Nacho Dominguez, second by Freddie Martinez, passed unanimously.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Absent	Griffith: Yes	Gonzales: Yes	6:0 Unanimous

Approved the revision to CH(LOCAL) Purchasing Authority to increase the Board approval threshold for single, budgeted purchases to \$100,000, as presented first by Nacho Dominguez, second by Kay Griffith, and passed unanimously.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Absent	Griffith: Yes	Gonzales: Yes	6:0 Unanimous

Approved amendments to FD(Local) to ensure UIL participation is limited to enrolled District students and to maintain current eligibility standards under SB 401. Motion by Ursula Sanchez, second by Jennifer Gonzales, passed unanimously.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Absent	Griffith: Yes	Gonzales: Yes	6:0 Unanimous

Declined to adopt the statutory resolution establishing a Daily Period of Prayer and Reading of the Bible or Other Religious Text pursuant to Texas Education Code Section 25.0823, motion by Nacho Dominguez, second by Kay Griffith, passed unanimously.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Absent	Griffith: Yes	Gonzales: Yes	6:0 Unanimous

Approved the purchase of four 2025 Ford Transit Passenger Wagons through the BuyBoard cooperative purchasing program using approved bond funds, as presented first by Jennifer Gonzales, second by Ursula Sanchez, passed unanimously.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Absent	Griffith: Yes	Gonzales: Yes	6:0 Unanimous

Accepted the donation from Amistad Motors for the benefit of the Fort Stockton High School Band program, motion by Kay Griffith, second by Freddie Martinez, passed unanimously.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Absent	Griffith: Yes	Gonzales: Yes	6:0 Unanimous

7:03 p.m. Closed for Public Hearing

Public Hearing

7:04 p.m. Open Public Hearing

TIP given by Roy Alvarado.

7:27 p.m. Closed Public Hearing

Closed Session

7:27 p.m. Open Closed Session

Reconvene

8:26 p.m. Reconvene

Future Meetings

Wednesday, February 25, 2026 - Team of 8 training | Larry Lee, Region 18

The next regular board meeting is scheduled for Monday, March 23, 2026.

Motion to adjourn meeting at 8:25 p.m., first Anastacio Dominguez, second by Ursula Sanchez.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Absent	Griffith: Yes	Gonzales: Yes	6:0 Unanimous

Presiding Officer

Attesting Officer

PROPOSED REVISIONS

Persons Age 21 and Over	The District shall not admit into its public schools any person age 21 or over unless otherwise required by law.
Registration Forms	The student's parent, legal guardian, or other person having lawful control shall annually complete registration forms. A student who has reached age 18 shall be permitted to complete these forms.
Proof of Residency	In accordance with administrative regulations, the parent, guardian, or other person having lawful control of the student under order of a court shall present proof of residency. The District may investigate stated residency as necessary.
Minor Living Apart	A minor student residing in the District but whose parent, guardian, or other person having lawful control under a court order does not reside in the District shall present a power of attorney or an authorization agreement as provided in Chapter 34 of the Family Code assigning responsibility for the student in all school-related matters to an adult resident of the District.
Person Standing in Parental Relation	
Misconduct	A minor student living apart who has engaged in misconduct that results in any of the consequences found in Education Code 25.001(d) shall not be permitted to attend a District school.
Exceptions	Based on an individual student's circumstance, the Superintendent shall have authority to grant exceptions to the requirement for a power of attorney or authorization agreement and to the exclusion for misconduct.
Extracurricular Activities	The Superintendent shall determine whether a minor student living apart is present in the District for the primary purpose of participating in extracurricular activities.
<u>Students Not Enrolled</u>	<u>A student enrolled in a private school, including a homeschool, shall not be eligible for concurrent enrollment in the District nor for participation in curricular or extracurricular activities. [See EEL and FM]</u>
Nonresident Student in Grandparent's After-School Care	The parent and grandparent of a nonresident student requesting admission under Education Code 25.001(b)(9) shall provide to the Superintendent the required information on the grandparent's residency and complete a form provided by the District describing the extent of after-school care to be provided by the grandparent. The Superintendent shall have authority to approve or deny such admissions requests in accordance with criteria approved by the Board.
"Accredited" Defined	For the purposes of this policy, "accredited" shall be defined as accreditation by TEA, an equivalent agency from another state, or an

	accrediting association recognized by the commissioner of education.
Grade-Level Placement	
Accredited Schools	The parent, guardian, or other person having lawful control of a student enrolling in a District school from an accredited public, private, or parochial school shall provide evidence of the prior schooling outside the District. The student shall be placed initially at the grade level reached elsewhere, pending observation by the classroom teacher, guidance personnel, and the principal. On the basis of these observations and results of tests that may be administered by appropriate District personnel, the principal shall determine the final grade placement.
Nonaccredited Schools	A student enrolling in a District school from a nonaccredited public, private, or parochial school, including a homeschool, shall be placed initially at the discretion of the principal, pending observation by classroom teachers, guidance personnel, and the principal. Criteria for placement may include: <ol style="list-style-type: none">1. Scores on achievement tests, which may be administered by appropriate District personnel.2. Recommendation of the sending school.3. Prior academic record.4. Chronological age and social and emotional development of the student.5. Other criteria deemed appropriate by the principal.
Transfer of Credit	
Accredited Texas Public Schools	Credit toward state graduation requirements earned in an accredited public school district in Texas shall be transferable and recognized by the District.
Other Accredited or Nonaccredited Schools	Before recognizing credit in a course earned in an accredited non-public school, an accredited school outside of Texas, or a nonaccredited school, appropriate personnel shall evaluate a student's records and transcript. The District may require the student to demonstrate mastery of the content or use alternative methods to verify course content for the award of credit.
Transition Assistance	In accordance with law, when a student who is identified as homeless or in substitute care enrolls in the District, the District shall assess the student's available records and other relevant information to ensure credit, including proportionate credit, is awarded appropriately for all subjects and courses taken prior to enrollment. [See EI]

Fort Stockton ISD
186902

ADMISSIONS

FD
(LOCAL)

Withdrawal

A parent or guardian wishing to withdraw a minor student shall present a signed statement that includes the reason for the withdrawal. A student who is 18 or older may submit a withdrawal statement without a parent's or guardian's signature.

[For District withdrawal of students no longer in attendance, see FEA(LOCAL).]

**Minutes of the Regular Meeting of the Board of Education
Fort Stockton Independent School District
Monday, April 27, 2026**

Flo Garcia called the meeting to order at 6:00 p.m.

Flo Garcia established a quorum with the following members: Flo Garcia, Anastacio Dominguez, Freddie Martinez, Sandra Rivera, Kay Griffith, Jennifer Gonzales, and Ursula Sanchez.

Flo Garcia announced that the meeting was duly called and that notice of the meeting was posted in accordance with the Texas Open Meetings Act, Chapter 551 of the Texas Government Code.

Anastacio Dominguez led the pledges to the flags, and Superintendent Gil Rey Madrid gave the invocation.

Staff Reports

Students of the Month: Apache - Alaya Subia, recognized by Roxanne Espino and Crystal Payne. Alamo - Riley Hall, recognized by Sylvia Bernal and Karina Pacheco. Intermediate - Nikola Pummill recognized by Julian Castillo. Middle School - Vivian Ybarra recognized by Stacey Jones. High School - Dylan Jones, recognized by Sammy Soliz and Gabe Espino.

Teacher of the quarter: Apache - Ember Renteria, recognized by Roxanne Espino and Crystal Payne. Alamo - Rose Mary Saavedra, recognized by Sylvia Bernal and Karina Pacheco. Intermediate - Kaylee Cope, recognized by Julian Castillo. Middle School - Martin Renteria, recognized by Stacey Jones. High School - Marcos Mendoza, recognized by Sammy Soliz and Gabe Espino. Order of the Panther award to Eric Nunez and Diane Nunez with Amistad Motors. Texas Department of Agriculture Award to FSISD for healthy, high-quality meals, announced by Paul Casias. Mr. Madrid informed that the Tumbleweed High School students are participating in Student Program Broadcasting.

Open Forum and Public Comment

Ivan Pena expressed appreciation to FSISD for the employment and opportunities it has provided him.

Staff Reports

Roy Alvarado gave attendance and curriculum reports. Coach Howell announced that student Edwardo qualified for regionals in track. Softball's ongoing great season. Tennis: Alissandra Guerrero, Alexander Gomez, and Jeremiah Shuttleworth qualified for regionals. Golf is doing well. May 5, Spring Fling, Physicals being given, May 9, 2026, at SEC. Mr. Madrid gave updates on the Agricultural Building. The stadium elevator has been installed. HPE 100% & Stadium approximately 90%. Track repairs are pending. Demolition is ongoing at the Recreation Building. The Special Events Center tile will be repaired. The greenhouse at the high school is complete. Buses will be maintained in Oklahoma this summer. Budget workshop coming up for next year. Board Assessments and Superintendent Review are pending. Educational Foundation's next meeting this summer.

Discussion

JOC Procurement - Electricity Contractor helping with repairs.

Consent Agenda

Minutes, March 23, 2026, March Check Register, and Budget Amendment, approved, motion made by Nacho Dominguez, second by Ursula Sanchez, passed unanimously.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Yes	Griffith: Yes	Gonzales: Yes	7:0 Unanimous

Action Items

Public Information Act non-business dates approved as presented, motion by Kay Griffith, second by Sandra Rivera, passed unanimously.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Yes	Griffith: Yes	Gonzales: Yes	7:0 Unanimous

Contract extensions and possible non-renewal actions for non-administrative employees approved as presented. Motion by Kay Griffith, second Freddie Martinez, carried unanimously.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Yes	Griffith: Yes	Gonzales: Yes	7:0 Unanimous

Donations of gift cards from Centrix for April's student of the month, as presented, motion by Sandra Rivera, second by Ursula Sanchez, passed unanimously.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Yes	Griffith: Yes	Gonzales: Yes	7:0 Unanimous

General Fund Budget Amendment for the Recreation Center Improvements. Motion to approve as presented by Nacho Dominguez, second by Jennifer Gonzales, passed unanimously.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Yes	Griffith: Yes	Gonzales: Yes	7:0 Unanimous

District of Innovation policy update under DBA (LOCAL), DCA (LOCAL), DEAA (LOCAL), DL (LOCAL), DNA (LOCAL), DNB (LOCAL), DPB (LOCAL), EB (LOCAL), EEB (LOCAL), update as presented motion by Jennifer Gonzales, second by Freddie Martinez, passed unanimously.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Yes	Griffith: Yes	Gonzales: Yes	7:0 Unanimous

Senate Bill 546 school bus seat belt compliance update, as presented, and authorize administration to complete any required documentation and reporting. Motion by Sandra Rivera, second by Ursula Sanchez, passed unanimously.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Yes	Griffith: Yes	Gonzales: Yes	7:0 Unanimous

Student Bulk School Supply program for the 2026-2027 approved as presented, motion by Jennifer Gonzales, second by Freddie Martinez, and passed unanimously.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Yes	Griffith: Yes	Gonzales: Yes	7:0 Unanimous

Motion to approve the Certification Provision of Instruction Materials as presented by Kay Griffith, second by Jennifer Gonzales, passed unanimously.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Yes	Griffith: Yes	Gonzales: Yes	7:0 Unanimous

E-Rate Technology award approved, as presented by Ursula Sanchez, second by Sandra Rivera, passed unanimously.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Yes	Griffith: Yes	Gonzales: Yes	7:0 Unanimous

Lu Interactive Learning Playground for the elementary gymnasiums approved the BTI quote as presented, motion by Nacho Dominguez, second by Kay Griffith, passed unanimously.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Yes	Griffith: Yes	Gonzales: Yes	7:0 Unanimous

Easement and related resolution for utility service to the agriculture science building property and authorize the Superintendent to negotiate and execute the necessary documents, as presented motion by Jennifer Gonzales, second by Nacho Dominguez, passed unanimously.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Yes	Griffith: Yes	Gonzales: Yes	7:0 Unanimous

West Texas Food Services contract, through the ED Hive Child Nutrition Program, motion to approve by Kay Griffith, second by Ursula Sanchez, passed unanimously.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Yes	Griffith: Yes	Gonzales: Yes	7:0 Unanimous

LED Floor Ribbon Board purchase approved. Motion to accept by Nacho Dominguez, second by Freddie Martinez, passed unanimously.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Yes	Griffith: Yes	Gonzales: Yes	7:0 Unanimous

Design Professional Services Agreement with Parkhill for the Intermediate School Roofing Project, as presented by Kay Griffith, second Nacho Dominguez, passed unanimously.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Yes	Griffith: Yes	Gonzales: Yes	7:0 Unanimous

Superintendent to finalize and sign the updated professional design services agreement with Parkhill for various district-wide improvements, Kay Griffith, second by Jennifer Gonzales, passed unanimously.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Yes	Griffith: Yes	Gonzales: Yes	7:0 Unanimous

Closed Session

7:27 p.m.

Reconvene

9:04 p.m. No action

Future Meetings

The next regular board meeting is scheduled for Monday, May 25, 2026.

Motion to adjourn meeting at 9:05 p.m., first by Ursula Sanchez, second by Sandra Rivera.

Garcia: Yes	Dominguez: Yes	Sanchez: Yes	Martinez: Yes
Rivera: Yes	Griffith: Yes	Gonzales: Yes	7:0 Unanimous

Attesting Office

Presiding Officer

**Minutes of the Special Meeting of the Board of Education
Fort Stockton Independent School District
Friday, May 8, 2026**

Ursula Sanchez called the meeting to order at 5:30 p.m.

Ursula Sanchez established a quorum with the following members: Ursula Sanchez, Freddie Martinez, and Sandra Rivera. Absent - Kay Griffith, Jennifer Gonzales, Flo Garcia, and Anastacio Dominguez.

Flo Garcia announced that the meeting was duly called and that notice of the meeting was posted in accordance with the Texas Open Meetings Act, Chapter 551 of the Texas Government Code.

Freddie Martinez led the pledges to the flags, and Superintendent Gil Rey Madrid gave the invocation.

Open Forum and Public Comment

There were no open forums or public comment requests.

Canvass

The Board of Trustees read the official election results certified by Pecos County Election officials and presented them for the record. For Trustee, Ward 7: Alex Trejo received 21 votes. Jennifer Gonzales received 17 votes. Rahul Boinpally received 56 votes. Therefore, Rahul Boinpally is hereby declared elected to the office of Trustee, Ward 7.

Adjournment

5:34 p.m.

Presiding Officer

Attesting Officer

**Minutes of the Special Meeting of the Board of Education
Fort Stockton Independent School District
Monday, May 18, 2026**

Flo Garcia called the meeting to order at 5:00 p.m.

Flo Garcia established a quorum with the following members: Anastacio Dominguez, Freddie Martinez, Sandra Rivera, Kay Griffith, Flo Garcia, and Ursula Sanchez. Jennifer Gonzales arrived at 5:55 p.m.

Flo Garcia announced that the meeting was duly called and that notice of the meeting was posted in accordance with the Texas Open Meetings Act, Chapter 551 of the Texas Government Code.

Anastacio Dominguez led the pledges to the flags, and Superintendent Gil Rey Madrid gave the invocation.

Open Forum and Public Comment

There were no open forums or public comment requests.

Closed Session

The Board convened into closed session at 5:26 p.m. pursuant to Texas Government Code §551.074, Personnel Matters, to conduct interviews and deliberate regarding the position of Athletic Director.

Reconvene

7:57 p.m.

Adjournment

7:57 p.m.

Presiding Officer

Attesting Officer

**Minutes of the Special Meeting of the Board of Education
Fort Stockton Independent School District
Tuesday, May 19, 2026**

Anastacio Dominguez called the meeting to order at 5:00 p.m.

Anastacio Dominguez established a quorum with the following members: Anastacio Dominguez, Freddie Martinez, Sandra Rivera, Kay Griffith, and Ursula Sanchez. Flo Garcia and Jennifer Gonzales arrived at 6:10 p.m.

Anastacio Dominguez announced that the meeting was duly called and that notice of the meeting was posted in accordance with the Texas Open Meetings Act, Chapter 551 of the Texas Government Code.

Freddie Martinez led the pledges to the flags, and Superintendent Gil Rey Madrid gave the invocation.

Open Forum and Public Comment

There were no open forums or public comment requests.

Closed Session

The Board convened into closed session at 6:10 p.m. pursuant to Texas Government Code §551.074, Personnel Matters, to conduct interviews and deliberate regarding the position of Athletic Director.

Reconvene

9:17 p.m.

Adjournment

9:17 p.m.

Presiding Officer

Attesting Officer

**Minutes of the Special Meeting of the Board of Education
Fort Stockton Independent School District
Wednesday, May 20, 2026**

Flo Garcia called the meeting to order at 5:00 p.m.

Flo Garcia established a quorum with the following members: Flo Garcia, Anastacio Dominguez, Freddie Martinez, Sandra Rivera, Kay Griffith, Jennifer Gonzales, and Ursula Sanchez.

Flo Garcia announced that the meeting was duly called and that notice of the meeting was posted in accordance with the Texas Open Meetings Act, Chapter 551 of the Texas Government Code.

Anastacio Dominguez led the pledges to the flags, and Superintendent Gil Rey Madrid gave the invocation.

Open Forum and Public Comment

There were no open forums or public comment requests.

Closed Session

The Board convened into closed session at 5:23 p.m. pursuant to Texas Government Code §551.074, Personnel Matters, to conduct interviews and deliberate regarding the position of Athletic Director.

Reconvene

9:15 p.m.

Adjournment

9:15 p.m.

Presiding Officer

Attesting Officer

Section Break

Date Run: 05-06-2026 9:51 AM
 Cnty Dist: 186-902
 From To

Check Payments
 FORT STOCKTON ISD

Program: FIN1300
 Page: 1 of 22
 File ID: C

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EFT
000001	04-01-2026	TEACHER RETIREMENT	TRSMA		863-00-2155.00-000-600000	TRS MARCH PAYROLL	161,067.15	N
			TRSMA		863-00-2155.01-000-600000	TRS MARCH PAYROLL	20,014.68	N
			TRSMA		863-00-2155.02-000-600000	TRS MARCH PAYROLL	36,377.16	N
			TRSMA		863-00-2155.03-000-600000	TRS MARCH PAYROLL	3,080.57	N
			TRSMA		863-00-2155.04-000-600000	TRS MARCH PAYROLL	13,573.11	N
			TRSMA		863-00-2155.05-000-600000	TRS MARCH PAYROLL	1,745.43	N
			TRSMA		863-00-2155.06-000-600000	TRS MARCH PAYROLL	4,010.51	N
			TRSMA		863-00-2155.07-068-600000	TRS MARCH PAYROLL	1,605.00	N
			TRSMA		863-00-2155.08-000-600000	TRS MARCH PAYROLL	26,348.61	N
					Totals for Check 000001		267,822.22	
000002	04-15-2026	TEACHER RETIREMENT	INSAPR		863-00-2153.00-026-600000	TRS INSURANCE APRIL PYRLL	3,415.00	N
			INSAPR		863-00-2153.00-126-600000	TRS INSURANCE APRIL PYRLL	31,433.00	N
			INSAPR		863-00-2153.00-127-600000	TRS INSURANCE APRIL PYRLL	39,218.00	N
			INSAPR		863-00-2153.00-128-600000	TRS INSURANCE APRIL PYRLL	92,953.00	N
			INSAPR		863-00-2153.00-129-600000	TRS INSURANCE APRIL PYRLL	4,344.00	N
					Totals for Check 000002		171,363.00	
000008	04-24-2026	WTXEBC	BASAP		863-00-2153.00-179-600000	APR WIRE HEALTH INSURANCE	342.76	N
			TELAP		863-00-2153.00-193-600000	APR WIRE HEALTH INSURANCE	2,118.00	N
					Totals for Check 000008		2,460.76	
000010	04-23-2026	INTERNAL REVENUE SE	EFTAP		863-00-2151.00-000-600000	EFT APRIL PAYROLL	128,248.28	N
			EFTAP		863-00-2152.01-000-600000	EFT APRIL PAYROLL	26,677.39	N
			EFTAP		863-00-2152.02-000-600000	EFT APRIL PAYROLL	26,677.39	N
					Totals for Check 000010		181,603.06	
003197	04-01-2026	GLOBAL DATA	260361	1101537	101-51-6257.00-988-699000	MONTHLY FAX LINE CHARGES	15.00	N
			260361	1101537	199-51-6257.00-001-699000	MONTHLY FAX LINE CHARGES	15.00	N
			260361	1101537	199-51-6257.00-041-699000	MONTHLY FAX LINE CHARGES	15.00	N
			260361	1101537	199-51-6257.00-101-699000	MONTHLY FAX LINE CHARGES	15.00	N
			260361	1101537	199-51-6257.00-102-699000	MONTHLY FAX LINE CHARGES	15.00	N
			260361	1101537	199-51-6257.00-104-699000	MONTHLY FAX LINE CHARGES	15.00	N
			260361	1101537	199-51-6257.00-981-699000	MONTHLY FAX LINE CHARGES	15.00	N
					Totals for Check 003197		105.00	
003198	04-01-2026	WINDSTREAM COMMUNI	260016	MAR. 27,2026	199-51-6257.21-980-699000	COYONDA LIBRARY INTERNET	173.19	N
003200	04-02-2026	ALTITUDE ODESSA, LLC	262651	142370438	199-11-6499.CH-999-699000	END OF YEAR INCENTIVE	300.00	N
003201	04-02-2026	SONIC DRIVE INN-FORT	262600		199-11-6499.66-041-699000	Student Incentive For Starr	39.40	N
003203	04-02-2026	KFC - FORT STOCKTON	262684	3118	199-11-6499.CH-999-699000	STUDENT INCENTIVE	78.89	N
003204	04-07-2026	DWIGHT DODD	262550	34777787	199-36-6499.20-041-699000	Meals for UIL	900.00	N
003205	04-07-2026	SONIC DRIVE INN-FORT	262600	127	199-11-6499.66-041-699000	Student Incentive For Starr	38.70	N
003206	04-07-2026	GRAYBAR FINANCIAL	260681	20068675	101-51-6257.00-988-699000	MONTHLY PHONE CHARGES	24.23	N
			260681	20068675	199-51-6257.00-001-699000	MONTHLY PHONE CHARGES	686.28	N
			260681	20068675	199-51-6257.00-041-699000	MONTHLY PHONE CHARGES	540.93	N
			260681	20068675	199-51-6257.00-101-699000	MONTHLY PHONE CHARGES	363.38	N
			260681	20068675	199-51-6257.00-102-699000	MONTHLY PHONE CHARGES	452.01	N

Date Run: 05-06-2026 9:51 AM
 Cnty Dist: 186-902
 From To

Check Payments
 FORT STOCKTON ISD

Program: FIN1300
 Page: 2 of 22
 File ID: C

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.Sr-Ord-Prgr	Reason	Amount	EF
			260681	20068675	199-51-6257.00-104-699000	MONTHLY PHONE CHARGES	363.38	N
			260681	20068675	199-51-6257.00-981-699000	MONTHLY PHONE CHARGES	80.66	N
			260681	20068675	199-51-6257.00-984-699000	MONTHLY PHONE CHARGES	56.43	N
			260681	20068675	199-51-6257.00-985-699000	MONTHLY PHONE CHARGES	153.33	N
			260681	20068675	199-51-6257.00-993-699000	MONTHLY PHONE CHARGES	48.71	N
			260681	20068675	199-51-6257.00-999-699000	MONTHLY PHONE CHARGES	80.66	N
					Totals for Check 003206		2,850.00	
003207	04-09-2026	CAMBRIA HOTEL WACO	262381		101-35-6411.00-988-699000	MEGA CON 26 WACO,TX NUTRITI	1,629.02	N
003208	04-09-2026	BRITTANI EDWARDS	261426	RX3NK2WS2	199-31-6411.00-981-623000	Hotel Stay for TEDA Conference	331.51	N
003209	04-09-2026	ANGELA FLOREZ	262688		199-11-6412.00-001-623000	Meals Unified Regional Meet	99.65	N
			262688		199-13-6411.00-001-623000	Meals Unified Regional Meet	99.64	N
					Totals for Check 003209		199.29	
003210	04-09-2026	JUAN VASQUEZ	262461		199-36-6411.AG-001-622000	Meals-Students & Adults	35.03	N
			262461		199-36-6412.AG-001-622000	Meals-Students & Adults	102.01	N
					Totals for Check 003210		137.04	
003211	04-09-2026	CRYSTAL PEREZ GALIN	262555		199-36-6411.AG-001-622000	Meals-Students & Adults	9.79	N
			262555		199-36-6412.AG-001-622000	Meals-Students & Adults	38.55	N
					Totals for Check 003211		48.34	
003212	04-13-2026	TRISTIAN BARRAGAN	262557		199-11-6411.TW-001-622000	Meals-Students & Adults	31.27	N
			262557		199-11-6412.TW-001-622000	Meals-Students & Adults	90.00	N
					Totals for Check 003212		121.27	
003213	04-13-2026	KENNETH McSPERITT	262487		199-36-6411.20-001-699000	Meals for Band Travel	152.91	N
			262487		199-36-6412.20-001-699000	Meals for Band Travel	1,546.09	N
					Totals for Check 003213		1,699.00	
003214	04-14-2026	SAM'S CLUB - GA	262738	026769	199-11-6499.00-101-611000	STAAR TESTING SNACKS	406.34	N
003215	04-16-2026	VICTOR GARCIA	262597		199-36-6411.41-986-691000	FSHS Tennis	26.46	N
			262597		199-36-6412.41-986-691000	FSHS Tennis	211.60	N
					Totals for Check 003215		238.06	
003216	04-16-2026	VICTOR GARCIA	262661		199-36-6411.41-986-691000	FSHS Tennis	10.69	N
			262661		199-36-6412.41-986-691000	FSHS Tennis	21.38	N
					Totals for Check 003216		32.07	
003217	04-16-2026	AMERICAN RED CROSS	262713	PH11253783	199-33-6399.CR-983-699000	CPR INSTUCTOR CLASS	227.52	N
003218	04-16-2026	LEA DAGGETT	262644		199-36-6411.41-986-691000	FSHS GOLF	281.83	N
			262644		199-36-6412.41-986-691000	FSHS GOLF	3,915.13	N
					Totals for Check 003218		4,196.96	
003219	04-17-2026	SAM'S CLUB - GA	262798	026171	199-11-6499.00-101-611000	STAAR STAFF MEAL 4/16/26	129.42	N
003220	04-17-2026	HIBBETT RETAIL, INC.	262712	16799	199-11-6499.66-041-699000	Student Attendance Awards	129.98	N
			262712	16771	199-11-6499.66-041-699000	Student Attendance Awards	2,081.86	N
					Totals for Check 003220		2,211.84	
003221	04-17-2026	AMERICAN RED CROSS	262713	CLS-07852201	199-33-6399.CR-983-699000	CPR INSTRUCTOR COURSE	700.00	N

Date Run: 05-06-2026 9:51 AM
 Cnty Dist: 186-902
 From To

Check Payments
 FORT STOCKTON ISD

Program: FIN1300
 Page: 3 of 22
 File ID: C

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EF
003222	04-17-2026	TRISTIAN BARRAGAN	262571		199-11-6411.TW-001-622000	Meals-Students & Adults	47.17	N
			262571		199-11-6412.TW-001-622000	Meals-Students & Adults	47.18	N
Totals for Check 003222							94.35	
003223	04-21-2026	UNITED PARCEL	260012	79X893166	199-41-6399.05-749-699000	MONTHLY SERVICE CHARGE	198.02	N
003224	04-24-2026	BRENDA L. PILLEY	262680		199-36-6412.45-041-699000	Robotics Competition	80.00	N
003225	04-21-2026	ANGELA FLOREZ	262765	3448361485	199-41-6411.04-748-699000	Rooms for UTEP job fair	196.67	N
			262765	3449845370	199-41-6411.04-748-699000	Rooms for UTEP job fair	207.50	N
Totals for Check 003225							404.17	
003226	04-22-2026	CARD SERVICE CENTER	262350		199-00-2110.CC-000-600000	MARCH2026	924.49	N
003227	04-22-2026	TRISTIAN BARRAGAN	262572		199-11-6411.TW-001-622000	Meals-Students & Adults	53.74	N
			262572		199-11-6412.TW-001-622000	Meals-Students & Adults	69.22	N
Totals for Check 003227							122.96	
003228	04-22-2026	JUAN VASQUEZ	262781		199-36-6411.AG-001-622000	For: Hotel-Student & Adults	229.78	N
			262781		199-36-6412.AG-001-622000	For: Hotel-Student & Adults	344.67	N
Totals for Check 003228							574.45	
003229	04-22-2026	JUAN VASQUEZ	262778		199-36-6411.AG-001-622000	Meals-Students & Adults	42.16	N
			262778		199-36-6412.AG-001-622000	Meals-Students & Adults	214.89	N
Totals for Check 003229							257.05	
003230	04-22-2026	PSI AR	262809	12623	199-11-6499.CM-001-622000	HSCTE Cosmetology Students Exa	1,310.00	N
003231	04-27-2026	BRENDA L. PILLEY	262844		199-36-6411.45-041-699000	Gear Robotics	101.05	N
			262844		199-36-6412.45-041-699000	Gear Robotics	60.83	N
Totals for Check 003231							161.88	
003232	04-27-2026	MARIA GALINDO	262751		199-11-6499.SP-981-623000	Meals for Deaf Olympics	36.50	N
003233	04-29-2026	MANUEL ESPINO	262576		199-36-6411.41-986-691000	FSHS Softball	27.87	N
			262576		199-36-6412.41-986-691000	FSHS Softball	102.19	N
Totals for Check 003233							130.06	
003234	04-29-2026	VICTOR GARCIA	262783		199-36-6411.36-986-691000	REGIONAL TENNIS TOURNAMEN	494.95	N
			262783		199-36-6412.36-986-691000	REGIONAL TENNIS TOURNAMEN	1,237.33	N
Totals for Check 003234							1,732.28	
003235	04-29-2026	VIC IVY	262806		199-36-6411.36-986-691000	FSHS-Area Track Meet 4.16.2026	836.23	N
			262806		199-36-6412.36-986-691000	FSHS-Area Track Meet 4.16.2026	1,137.64	N
Totals for Check 003235							1,973.87	
003236	04-29-2026	VICTOR GARCIA	262599		199-36-6411.41-986-691000	FSHS Tennis	10.21	N
			262599		199-36-6412.41-986-691000	FSHS Tennis	81.71	N
Totals for Check 003236							91.92	
003237	04-29-2026	VICTOR GARCIA	262598		199-36-6411.41-986-691000	FSHS Tennis	31.28	N
			262598		199-36-6412.41-986-691000	FSHS Tennis	312.72	N
Totals for Check 003237							344.00	
003238	04-29-2026	JAMIE VASQUEZ	262790		199-36-6411.41-986-691000	2026 TISCA Convention	300.00	N
003239	04-29-2026	MARCOS MENDOZA	262767		199-36-6411.36-001-699000	Meals-Students & Adults	371.54	N
			262767		199-36-6412.36-001-699000	Meals-Students & Adults	862.52	N
Totals for Check 003239							1,234.06	

Date Run: 05-06-2026 9:51 AM
 Cnty Dist: 186-902
 From To

Check Payments
 FORT STOCKTON ISD

Program: FIN1300
 Page: 4 of 22
 File ID: C

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EF
003240	04-29-2026	JUAN VASQUEZ	262757		199-36-6411.AG-001-622000	Meals-Students & Adults	19.18	N
			262757		199-36-6412.AG-001-622000	Meals-Students & Adults	88.31	N
Totals for Check 003240							107.49	
003241	04-29-2026	MARCOS MENDOZA	262807		199-36-6411.36-001-699000	Hotel-Students & Adults	902.75	N
			262807		199-36-6412.36-001-699000	Hotel-Students & Adults	879.15	N
	05-06-2026	MARCOS MENDOZA	262807		199-36-6411.36-001-699000	VOID	-902.75	N
			262807		199-36-6412.36-001-699000	VOID	-879.15	N
Totals for Check 003241							.00	
003243	05-01-2026	MANUEL ESPINO	262836		199-36-6411.36-986-691000	FSHS Softball	77.15	N
			262836		199-36-6412.36-986-691000	FSHS Softball	283.76	N
Totals for Check 003243							360.91	
003247	04-30-2026	FCSTAT	262993	200000357	244-13-6411.00-001-622000	2026 FCSTAT Summer Professiona	595.00	N
			262993	200000355	244-13-6411.00-001-622000	2026 FCSTAT Summer Professiona	595.00	N
Totals for Check 003247							1,190.00	
003248	04-30-2026	REGION 20 EDUCATION	262992	441427	211-13-6411.00-999-630000	TIA Registration	400.00	N
			262992	441278	211-13-6411.00-999-630000	TIA Registration	400.00	N
			262992	441279	211-13-6411.00-999-630000	TIA Registration	400.00	N
			262992	441295	211-13-6411.00-999-630000	TIA Registration	400.00	N
Totals for Check 003248							1,600.00	
003249	04-30-2026	CONFERENCE FOR THE	262991	68253499	270-13-6411.00-999-699000	CAMT Registrations	1,100.00	N
			262991	68235574	270-13-6411.00-999-699000	CAMT Registrations	597.00	N
Totals for Check 003249							1,697.00	
013241	04-30-2026	MARCOS MENDOZA	262807		199-36-6411.36-001-699000	HOTEL ADULTS	922.75	N
			262807		199-36-6412.36-001-699000	HOTEL ADULTS	879.15	N
Totals for Check 013241							1,801.90	
074989	04-24-2026	ISIDRA LOPEZ	260782	877477	199-52-6499.00-999-699000	VOID	-96.00	N
075250	04-24-2026	LUCKY NAIL SUPPLY	260880	D3298	199-11-6399.CM-001-622000	VOID	-335.00	N
076049	04-13-2026	PECOS COUNTY TAX AS	260009	4/13/26	199-34-6499.IS-993-699000	INSPECTION FEES	67.00	N
076050	04-16-2026	SERVICE LIGHTING & EL	262112	INV1064199	199-51-6319.00-991-699000	SUPPLIES	654.68	N
076051	04-16-2026	ASTERISK DOT ASTERIS	262570	11224	699-11-6398.00-999-611000	Transportation Director	330.00	N
076052	04-16-2026	VOCATIONAL AGRICULT	262708	102433	199-11-6411.00-001-622000	Registration Fees	400.00	N
076053	04-16-2026	ALAMO TIRE & AUTO RE	262115	7669	199-34-6249.00-993-699000	REPAIR SERVICE	421.14	N
			262115	7670	199-34-6249.00-993-699000	REPAIR SERVICE	2,897.62	N
			262115	7671	199-34-6249.00-993-699000	REPAIR SERVICE	593.42	N
			262115	7672	199-34-6249.00-993-699000	REPAIR SERVICE	644.02	N
			262115	7692	199-34-6249.00-993-699000	REPAIR SERVICE	442.04	N
			262115	7693	199-34-6249.00-993-699000	REPAIR SERVICE	1,981.00	N
Totals for Check 076053							6,979.24	
076054	04-16-2026	AMAZON CAPITAL	262707	1VW1-M13P-	199-11-6399.00-041-611000	Starr Math	172.85	N
			262602	19JY-GVDT-	199-11-6399.00-041-611000	Giant Candy Wrapped Art	37.65	N
			262602	1XRT-K4RT-	199-11-6399.00-041-611000	Giant Candy Wrapped Art	24.69	N
			262566	1GN3-KYQW-	199-11-6399.00-101-611000	INSTRUCTIONAL SUPPLIES	1,096.77	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EF
			262558	1P33-PLRY-	199-11-6399.00-101-611000	INSTRUCTIONAL SUPPLIES	248.49	N
			262561	1HQW-4WN1-	199-11-6399.00-101-611000	INSTRUCTIONAL SUPPLIES	301.29	N
			262666	17QD-R7DP-	199-11-6399.00-101-611000	PE EQUIPMENT	352.46	N
			262536	1GN3-KYQW-	199-11-6399.00-101-611000	ATTENDANCE INCENTIVE	422.50	N
			262398	1CFL-HV6Y-	199-11-6399.00-101-623000	SUPPLIES INTER	65.97	N
			262586	1Y1H-P9MT-	199-11-6399.00-101-623000	Supplies Inter	221.54	N
			262593	1RMX-GPCW-	199-11-6399.00-104-623000	Supplies-Apache	780.92	N
			262668	1NKR-DXGW-	199-11-6399.MA-001-622000	Supplies for HS Woodshop & Met	110.46	N
			089118	1CKJ-7FT9-	199-11-6499.00-041-611000	8TH GRADE PROMOTION SUPPLI	632.97	N
			262536	1GN3-KYQW-	199-11-6499.66-101-699000	ATTENDANCE INCENTIVE	317.77	N
			262536	1NHH-DCPY-	199-11-6499.66-101-699000	ATTENDANCE INCENTIVE	74.92	N
			262478	14G9-HVPL-	199-12-6399.00-982-699000	MISC. FOR BUTZ	146.90	N
			262478	14G9-HVPL-	199-21-6398.00-985-699000	MISC. FOR BUTZ	116.30	N
			262478	14G9-HVPL-	199-21-6499.00-985-699000	MISC. FOR BUTZ	114.99	N
			262603	1KJQ-1GRV-	199-23-6499.00-001-699000	Supplies needed for HS FO	174.90	N
			262581	1CKK-CDKG-	199-31-6399.00-101-699000	COUNSELOR SUPPLIES	494.51	N
			262679	1LMC-NXYX-	199-31-6499.00-981-699000	Access Card	225.03	N
			262652	193R-FH3P-	199-33-6399.00-983-699000	SUPPLIES	556.69	N
			262652	193R-FH3P-	199-33-6399.CR-983-699000	SUPPLIES	542.93	N
			262254	111W-XV4P-	199-36-6399.41-986-691000	FSHS Training Department	3,731.43	N
			262254	1Y4W-7YV7-	199-36-6399.41-986-691000	FSHS Training Department	490.62	N
			262282	1971-LTFJ-	199-36-6399.41-986-691000	FSHS Training Department	755.34	N
			262282	1971-LTFJ-	199-36-6399.43-986-691000	FSHS Training Department	944.93	N
			262282	1NCV-HFKV-	199-36-6412.43-986-691000	FSHS Training Department	25.71	N
			262672	1L16-7749-FYMN	199-36-6499.92-001-699000	Honor Banquet 4YRS Students Gi	1,499.00	N
			262725	1TYM-P33H-	199-41-6499.00-749-699000	ANNUAL MEMBERSHIP RENEWAL	349.00	N
				1QLH-GGML-	199-41-6499.00-749-699000	CREDIT MEMO	-23.90	N
			26A086	1MV1-766R-	199-51-6319.00-990-699000	SUPPLIES	194.85	N
			26A086	1GVL-TKJC-	199-51-6319.00-990-699000	SUPPLIES	1,104.15	N
			26A086	1CFL-HV6Y-	199-51-6319.00-990-699000	SUPPLIES	849.60	N
			262609	171H-CG4V-	199-61-6398.00-985-699000	daycare supplies	76.81	N
			262608	1QLH-GGML-	199-61-6399.00-985-699000	daycare supplies	422.00	N
						Totals for Check 076054	17,653.04	
076055	04-16-2026	APPLE, INC	262567	MC61471332	699-11-6398.00-999-611000	Systems Analyst - MacBook	2,049.00	N
076056	04-16-2026	APROTEX CORPORATIO	260054	768004	199-52-6249.00-001-699000	SECURITY ALARM MONITORING	210.00	N
			260054	768004	199-52-6249.00-041-699000	SECURITY ALARM MONITORING	135.00	N
			260054	768004	199-52-6249.00-101-699000	SECURITY ALARM MONITORING	90.00	N
			260054	768004	199-52-6249.00-102-699000	SECURITY ALARM MONITORING	130.00	N
			260054	768004	199-52-6249.00-104-699000	SECURITY ALARM MONITORING	195.00	N
			260054	768004	199-52-6249.00-981-699000	SECURITY ALARM MONITORING	60.00	N
			260054	768004	199-52-6249.00-984-699000	SECURITY ALARM MONITORING	55.00	N
			260054	768004	199-52-6249.00-985-699000	SECURITY ALARM MONITORING	50.00	N
			260054	768004	199-52-6249.00-986-691000	SECURITY ALARM MONITORING	197.00	N
			260054	768004	199-52-6249.00-990-699000	SECURITY ALARM MONITORING	60.00	N

Check Payments
 FORT STOCKTON ISD

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EF
			260054	768004	199-52-6249.00-993-699000	SECURITY ALARM MONITORING	60.00	N
			260054	768004	199-52-6249.00-999-699000	SECURITY ALARM MONITORING	60.00	N
Totals for Check 076056							1,302.00	
076057	04-16-2026	AUTOZONE PARTS, INC	262117	3523619412	199-34-6319.00-993-699000	SUPPLIES	1,810.31	N
			262117	3523620535	199-34-6319.00-993-699000	SUPPLIES	208.50	N
			262117	3523617855	199-34-6319.00-993-699000	SUPPLIES	54.13	N
			262117	3523618523	199-34-6319.00-993-699000	SUPPLIES	24.99	N
			262117	3523619833	199-34-6319.00-993-699000	SUPPLIES	16.99	N
			262117	3523620164	199-34-6319.00-993-699000	SUPPLIES	77.48	N
			262117	3523620215	199-34-6319.00-993-699000	SUPPLIES	85.21	N
			262117	3523620604	199-34-6319.00-993-699000	SUPPLIES	102.68	N
			262117	3523620773	199-34-6319.00-993-699000	SUPPLIES	344.19	N
			262117	3523620810	199-34-6319.00-993-699000	SUPPLIES	930.40	N
			262117	3523620811	199-34-6319.00-993-699000	SUPPLIES	29.68	N
			262117	3523623076	199-34-6319.00-993-699000	SUPPLIES	61.08	N
			262117	3523626846	199-34-6319.00-993-699000	SUPPLIES	47.83	N
			262117	3523627483	199-34-6319.00-993-699000	SUPPLIES	58.15	N
			262117	3523627369	199-34-6319.00-993-699000	SUPPLIES	91.61	N
			262117	3523627269	199-34-6319.00-993-699000	SUPPLIES	338.61	N
			262117	3523628399	199-34-6319.00-993-699000	SUPPLIES	23.27	N
Totals for Check 076057							4,305.11	
076058	04-16-2026	B & H FOTO ELECTRONI	262656	243324388	199-53-6398.00-999-699000	Camera Equipment	4,022.12	N
076059	04-16-2026	BASIN CANDY & TOBAC	260002	130666	199-41-6399.00-749-699000	YEARLY DRINKS-ADM BLD	257.40	N
076060	04-16-2026	BIG BEND TELECOM LT	260003	10873732	199-51-6257.SL-999-699000	INTERNET CHARGES -SPL	336.70	N
076061	04-16-2026	BEN E. KEITH - DFW	089136	56444171	199-00-5755.00-001-600000	STAFF SOCIAL 3/27/26	278.56	N
			262693	56563331	199-11-6499.00-041-611000	Staff Starr Snack	81.64	N
			262702	56601541	199-21-6499.00-985-699000	ICE CREAM MIX FOR BUTZ	76.10	N
Totals for Check 076061							436.30	
076062	04-16-2026	BENMARK SUPPLY CO.	262061	3457746	199-51-6319.00-990-699000	SUPPLIES	400.00	N
			262061	3458410	199-51-6319.00-990-699000	SUPPLIES	539.62	N
			262061	3459827	199-51-6319.00-990-699000	SUPPLIES	861.00	N
			262061	3461346	199-51-6319.00-990-699000	SUPPLIES	1,014.00	N
			262061	3460730	199-51-6319.00-990-699000	SUPPLIES	1,948.85	N
Totals for Check 076062							4,763.47	
076063	04-16-2026	PLE'ARA'CA HOLDINGS	262676	1	199-36-6411.41-986-691000	FSHS JV Tournament	20.00	N
			262676	1	199-36-6412.41-986-691000	FSHS JV Tournament	90.00	N
Totals for Check 076063							110.00	
076064	04-16-2026	BROADWAY MOTORS, I	262120	26-1138737-011	199-34-6319.00-993-699000	MARCH REPAIR SERVICE	135.28	N
076065	04-16-2026	BOOKBINDING &	262616	17177	199-11-6499.00-104-611000	TEACHER SUPPLIES	252.00	N
076066	04-16-2026	BSN SPORTS LLC/ US G	262691	933700931	199-36-6398.00-999-691000	Pole Vault - Track Athletics	3,075.00	N
			262657	933817575	199-36-6399.41-986-691000	FSHS Unified Track Team	558.00	N
Totals for Check 076066							3,633.00	

Date Run: 05-06-2026 9:51 AM
 Cnty Dist: 186-902
 From To

Check Payments
 FORT STOCKTON ISD

Program: FIN1300
 Page: 7 of 22
 File ID: C

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EF
076067	04-16-2026	BUSH'S CHICKEN - MON	262677	1016	199-36-6411.41-986-691000	FSHS Baseball	19.48	N
			262677	1016	199-36-6412.43-986-691000	FSHS Baseball	185.02	N
Totals for Check 076067							204.50	
076068	04-16-2026	BUSH'S CHICKEN - SEMI	262678	1054	199-36-6411.41-986-691000	FSHS Softball	34.00	N
			262678	1054	199-36-6412.41-986-691000	FSHS Softball	153.00	N
Totals for Check 076068							187.00	
076069	04-16-2026	BYTESPEED LLC	262569	INV0184593	699-11-6398.00-999-611000	Digital Media - HS	378.00	N
076070	04-16-2026	CONSOLIDATED ELECT	262088	4628-1169796	199-51-6319.00-991-699000	SUPPLIES	2,012.49	N
			262088	4628-1169790	199-51-6319.00-991-699000	SUPPLIES	1,919.17	N
			262653	4628-1172014	199-51-6319.SP-999-699000	HS COSMETOLOGY	6,186.89	N
			262455	4628-1170983	199-51-6319.SP-999-699000	INTERMEDIATE-SOLAR LIGHTS	2,210.00	N
Totals for Check 076070							12,328.55	
076071	04-16-2026	CALIAN CORP.	261961	521806	698-52-6639.VK-999-699000	Verkada Access Control 10Yr	88,820.00	N
076072	04-16-2026	DIRECT BYTES	262121	20440	199-34-6499.00-993-699000	CAR WASH	10.00	N
			262121	20446	199-34-6499.00-993-699000	CAR WASH	10.00	N
Totals for Check 076072							20.00	
076073	04-16-2026	CASSANDRA'S FLOWER	262793	225	199-41-6499.96-749-699000	Sympathy-Carol Ronquillo	59.00	N
076074	04-16-2026	JULIAN CASTILLO	262769		199-41-6411.04-748-699000	Per diem Job Fair El Paso	65.00	N
076075	04-16-2026	CENTRIX ENERGY PART	262785	116	199-51-6639.CX-999-699000	Aquatics InfrastructureImprove	77,947.80	N
			262775	115	698-51-6629.CX-999-699000	Lighted Learning ProjectLight	429,840.00	N
Totals for Check 076075							507,787.80	
076076	04-16-2026	CENTURY TRAILER COM	262638	86726	199-51-6249.00-990-699000	REPAIR TRAILER	2,728.81	N
076077	04-16-2026	CEV MULTIMEDIA, LLC	262654	INV-190825	410-11-6321.00-999-611000	TX-Enterprise Plus	167,562.50	N
076078	04-16-2026	ISIDRA LOPEZ	260782	877477	199-52-6499.00-999-699000	BURRITOS LTC 9/20/25_ REISSUE	96.00	N
076079	04-16-2026	CITY OF FORT STOCKT	262789	4/1/26	199-00-1290.ST-000-600000	UTILITIES	237.34	N
			262789	4/1/26	199-51-6255.00-001-699000	UTILITIES	3,645.86	N
			262789	4/1/26	199-51-6255.00-041-699000	UTILITIES	459.70	N
			262789	4/1/26	199-51-6255.00-101-699000	UTILITIES	1,472.62	N
			262789	4/1/26	199-51-6255.00-102-699000	UTILITIES	932.44	N
			262789	4/1/26	199-51-6255.00-104-699000	UTILITIES	1,562.56	N
			262789	4/1/26	199-51-6255.00-985-699000	UTILITIES	198.21	N
			262789	4/1/26	199-51-6255.00-986-691000	UTILITIES	322.15	N
			262789	4/1/26	199-51-6255.00-990-699000	UTILITIES	36.26	N
			262789	4/1/26	199-51-6255.00-993-699000	UTILITIES	95.60	N
			262789	4/1/26	199-51-6255.00-999-699000	UTILITIES	108.78	N
			262789	4/1/26	199-51-6255.SL-999-699000	UTILITIES	995.98	N
			262789	4/1/26	199-51-6255.TH-999-699000	UTILITIES	344.78	N
			262789	4/1/26	199-51-6256.00-001-699000	UTILITIES	337.31	N
			262789	4/1/26	199-51-6256.00-041-699000	UTILITIES	184.39	N
			262789	4/1/26	199-51-6256.00-101-699000	UTILITIES	167.59	N
			262789	4/1/26	199-51-6256.00-102-699000	UTILITIES	801.51	N
			262789	4/1/26	199-51-6256.00-104-699000	UTILITIES	46.63	N

Check Payments
 FORT STOCKTON ISD

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EF
			262789	4/1/26	199-51-6256.00-985-699000	UTILITIES	105.99	N
			262789	4/1/26	199-51-6256.00-990-699000	UTILITIES	75.75	N
			262789	4/1/26	199-51-6256.00-993-699000	UTILITIES	148.14	N
			262789	4/1/26	199-51-6256.00-999-699000	UTILITIES	36.55	N
			262789	4/1/26	199-51-6258.AG-001-699000	UTILITIES	177.47	N
			262789	4/1/26	199-51-6259.00-001-699000	UTILITIES	1,730.53	N
			262789	4/1/26	199-51-6259.00-041-699000	UTILITIES	234.13	N
			262789	4/1/26	199-51-6259.00-101-699000	UTILITIES	715.29	N
			262789	4/1/26	199-51-6259.00-102-699000	UTILITIES	247.03	N
			262789	4/1/26	199-51-6259.00-104-699000	UTILITIES	1,504.56	N
			262789	4/1/26	199-51-6259.00-985-699000	UTILITIES	111.58	N
			262789	4/1/26	199-51-6259.00-990-699000	UTILITIES	32.03	N
			262789	4/1/26	199-51-6259.00-993-699000	UTILITIES	40.63	N
			262789	4/1/26	199-51-6259.00-999-699000	UTILITIES	32.03	N
			262789	4/1/26	199-51-6259.95-001-699000	UTILITIES	931.12	N
			262789	4/1/26	199-51-6259.95-041-699000	UTILITIES	931.12	N
			262789	4/1/26	199-51-6259.95-101-699000	UTILITIES	698.34	N
			262789	4/1/26	199-51-6259.95-102-699000	UTILITIES	931.12	N
			262789	4/1/26	199-51-6259.95-104-699000	UTILITIES	931.12	N
			262789	4/1/26	199-51-6259.95-985-699000	UTILITIES	232.78	N
			262789	4/1/26	199-51-6259.95-986-699000	UTILITIES	465.56	N
			262789	4/1/26	199-51-6259.95-990-699000	UTILITIES	232.78	N
			262789	4/1/26	199-51-6259.95-999-699000	UTILITIES	109.18	N
			262789	4/1/26	199-51-6259.95-999-6990SL	UTILITIES	465.56	N
			262789	4/1/26	199-51-6259.95-999-6990TH	UTILITIES	494.40	N
			262789	4/1/26	199-51-6259.SL-999-699000	UTILITIES	492.13	N
			262789	4/1/26	199-51-6259.TH-999-699000	UTILITIES	274.08	N
					Totals for Check 076079		24,330.71	
076080	04-16-2026	CORE & MAIN	260219	X636118	199-51-8639.MN-001-699000	Water meters for school	9,577.01	N
076081	04-16-2026	CORRAL ENVIRONMENT	262685	2601-1	199-51-6299.00-990-699000	Asbestos Removal	900.00	N
076082	04-16-2026	RAUL GALINDO	262090	5089	199-51-6249.00-991-699000	REPAIR SERVICE	1,200.00	N
076083	04-16-2026	DEMCO, INC.	262588	7786576	199-12-6399.00-101-699000	LIBRARY SUPPLIES	109.51	N
076084	04-16-2026	DICKEYS BARBECUE-FO	262613	1337-538-42811	199-11-6499.00-001-611000	For HS Staff STAAR Testing Lun	1,526.39	N
			262732	1337-538-42478	199-13-6499.00-980-699000	Work Lunch	126.40	N
			262732	1337-538-42479	199-13-6499.00-980-699000	Work Lunch	14.49	N
					Totals for Check 076084		1,667.28	
076085	04-16-2026	DISH NETWORK LLC	260004	4/12/26	199-51-6257.SL-999-699000	DISH FOR SPL	232.43	N
076086	04-16-2026	DOMINO'S - FORT STOC	262682	0402-9341-15	199-11-6499.CH-999-699000	ELAR Award	154.28	N
076087	04-16-2026	DOMINO'S PIZZA -	262674	32818	199-36-6411.41-986-691000	FSHS Baseball Team	23.97	N
			262673	35224	199-36-6411.43-986-691000	FSMS Tennis	16.33	N
			262674	32818	199-36-6412.41-986-691000	FSHS Baseball Team	247.69	N
			262673	35224	199-36-6412.43-986-691000	FSMS Tennis	81.67	N
					Totals for Check 076087		369.66	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-Org-Pr0g	Reason	Amount	EFT
076088	04-16-2026	DOUBLE R WELDING SU	262092	DEM-151937	199-51-6269.00-991-699000	RENATL SUPPLIES	34.16	N
076089	04-16-2026	LOU'S CLINICAL LAB, IN	262786	376029	199-36-6299.00-999-699000	RANDOM DRUG TESTING	2,088.00	N
076090	04-16-2026	PARK PLACE PUBLICATI	262669	44718	199-23-6411.00-001-699000	Registration Fee	260.00	N
076091	04-16-2026	ELLIOTT ELECTRIC SUP	262093	87-82756-01	199-51-6319.00-991-699000	SUPPLIES	12.22	N
			262093	87-82756-02	199-51-6319.00-991-699000	SUPPLIES	190.56	N
			262093	87-82756-03	199-51-6319.00-991-699000	SUPPLIES	54.04	N
			262093	87-82971-01	199-51-6319.00-991-699000	SUPPLIES	185.66	N
			262093	87-82938-01	199-51-6319.00-991-699000	SUPPLIES	112.80	N
						Totals for Check 076091	555.28	
076092	04-16-2026	EWA TITLE, INC.	262780	D.C. & R.P.	199-81-6619.00-999-699000	Property Purchase	399,419.43	N
076093	04-16-2026	EWELL EDUCATIONAL S	262758	137-24933	199-36-6499.AG-001-622000	Entry Fees-Students-HS AG	160.00	N
			262782	137-24661	199-36-6499.AG-001-622000	Entry Fees-HS AG	100.00	N
						Totals for Check 076093	260.00	
076094	04-16-2026	EXPLOROS, INC.	262636	20260316	199-13-6291.00-980-699000	Social Studies Gold Program	2,500.00	N
			262636	20260316	410-11-6321.00-999-611000	Social Studies Gold Program	19,905.00	N
						Totals for Check 076094	22,405.00	
076095	04-16-2026	FERGUSON US HOLDIN	262066	3232968	199-51-6319.00-990-699000	PLUMBING SUPPLIES	4,442.68	N
			262066	3232900	199-51-6319.00-990-699000	MARCH PLUMBING SUPPLIES	365.16	N
						Totals for Check 076095	4,807.84	
076096	04-16-2026	FIRST SERVICE AC CON	260578	12375-1J	697-81-6629.00-001-699000	Controls Field House	11,754.26	N
			260578	12375-2J	697-81-6629.00-001-699000	Controls Field House	11,754.26	N
			260578	12375-3J	697-81-6629.00-001-699000	Controls Field House	15,672.29	N
						Totals for Check 076096	39,180.81	
076097	04-16-2026	5 STONES SAFETY, LLC	260513	FSISD2025SP1.	698-52-6398.00-999-699000	SAFETY & SECURITY	226,225.00	N
076098	04-16-2026	ANGELA FLOREZ	262768		199-41-6411.04-748-699000	Per Dlem Job Fair El Paso	65.00	N
076099	04-16-2026	FORT STOCKTON	262728	26030104	199-41-6499.03-749-699000	MONTHLY CHARGES	125.00	N
			262728	26030105	199-41-6499.03-749-699000	MONTHLY CHARGES	125.00	N
						Totals for Check 076099	250.00	
076100	04-16-2026	FORT STOCKTON	262085	25500	199-51-6319.00-990-699000	SUPPLIES	85.50	N
			262085	25520	199-51-6319.00-990-699000	SUPPLIES	49.00	N
			262110	25491	199-51-6319.00-991-699000	SUPPLIES	108.00	N
						Totals for Check 076100	242.50	
076101	04-16-2026	KEILY GALINDO- HERNA	262696	MARCH 2026	199-11-6498.00-001-623000	Job Site Wages- March High Sc	96.00	N
076102	04-16-2026	GANDY'S	262646	MARCH 2026	101-35-6341.00-988-699000	OPEN PO FOR MARCH'S EXPENS	11,206.48	N
076103	04-16-2026	GLOBAL DATA	261962	2949	698-51-6639.IN-999-699099	Algo Safety Intercom	200,000.00	N
076104	04-16-2026	W.W. GRAINGER	262095	9825806483	199-51-6319.00-991-699000	SUPPLIES	767.07	N
			262095	9855782448	199-51-6319.00-991-699000	MARCH SUPPLIES	1,237.05	N
			262095	9856011375	199-51-6319.00-991-699000	MARCH SUPPLIES	1,646.30	N
						Totals for Check 076104	3,650.42	

Check Payments
 FORT STOCKTON ISD

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EF
076105	04-16-2026	GLOBAL PAYMENTS, IN	262568	3446144	199-53-6399.00-984-699000	Cafe. Pin Pads	1,314.00	N
076106	04-16-2026	HENTHORN COMMERC	260962	#13	698-81-6629.AG-001-699000	CONSTRUCTION OF AG BARN	178,808.40	N
076107	04-16-2026	JOE A. HERNANDEZ JR.	262068	18893	199-51-6269.00-990-699000	RENTAL-CONTAINERS	2,413.70	N
			262068	18856	199-51-6269.00-990-699000	RENTAL-CONTAINERS	1,284.00	N
Totals for Check 076107							3,697.70	
076108	04-16-2026	HILLIARD OFFICE SOLU	260135	IN819791&81979	101-35-6269.00-988-699000	MAINT. AGREEMENT	20.00	N
			260135	IN819791&81979	199-11-6269.00-001-611000	MAINT. AGREEMENT	379.16	N
			260135	IN819791&81979	199-11-6269.00-041-611000	MAINT. AGREEMENT	418.09	N
			260135	IN819791&81979	199-11-6269.00-101-611000	MAINT. AGREEMENT	343.43	N
			260135	IN819791&81979	199-11-6269.00-102-611000	MAINT. AGREEMENT	277.67	N
			260135	IN819791&81979	199-11-6269.00-104-611000	MAINT. AGREEMENT	322.08	N
			260135	IN819791&81979	199-11-6269.11-001-628000	MAINT. AGREEMENT	10.00	N
			260135	IN819791&81979	199-11-6269.11-041-628000	MAINT. AGREEMENT	10.00	N
			26A135	IN819791&81979	199-12-6269.00-001-699000	MAINT. AGREEMENT	20.00	N
			260135	IN819791&81979	199-12-6269.00-982-699000	MAINT. AGREEMENT	411.80	N
			260135	IN819791&81979	199-21-6269.00-985-699000	MAINT. AGREEMENT	26.50	N
			260135	IN819791&81979	199-31-6269.00-001-699000	MAINT. AGREEMENT	33.00	N
			260135	IN819791&81979	199-31-6269.00-981-699000	MAINT. AGREEMENT	211.33	N
			260135	IN819791&81979	199-31-6269.60-041-699000	MAINT. AGREEMENT	24.00	N
			260135	IN819791&81979	199-34-6269.00-993-699000	MAINT. AGREEMENT	20.00	N
			260135	IN819791&81979	199-41-6269.00-749-699000	MAINT. AGREEMENT	251.66	N
			260135	IN819791&81979	199-51-6269.00-992-699000	MAINT. AGREEMENT	20.00	N
			260135	IN819791&81979	199-53-6269.00-984-699000	MAINT. AGREEMENT	20.00	N
Totals for Check 076108							2,818.72	
076109	04-16-2026	HOWARD'S DRIVE INN-M	262675	0000018	199-36-6411.41-986-691000	FSHS Softball-JV	23.70	N
			262675	0000018	199-36-6412.41-986-691000	FSHS Softball-JV	86.93	N
Totals for Check 076109							110.63	
076110	04-16-2026	IN & OUT RENTAL, INC	262069	65196	199-51-6249.00-990-699000	MARCH SUPPLIES- MOWER	353.98	N
076111	04-16-2026	FSW ENTERPRISES LLC	260007	5146	199-52-6219.00-999-699000	CANINE DETECTION	350.00	N
076112	04-16-2026	IRONCLAD RENTALS LL	262097	3846	199-51-6269.00-991-699000	RENTAL- EQUIPMENT	765.00	N
076113	04-16-2026	J.W. PEPPER & SON,	262704	368486661	199-11-6399.19-001-611000	Supplies needed for HS Choir-M	349.99	N
			262771	368506017	199-11-6399.19-041-611000	Choir Music	560.00	N
Totals for Check 076113							899.99	
076114	04-16-2026	JACKSONCO SUPPLY, L	262124	059650	199-34-6319.00-993-699000	SUPPLIES	374.31	N
			262070	59616	199-51-6319.00-990-699000	SUPPLIES	4,392.15	N
			262070	59626	199-51-6319.00-990-699000	SUPPLIES	1,291.19	N
			262070	59625	199-51-6319.00-990-699000	SUPPLIES	1,355.52	N
			262070	59612	199-51-6319.00-990-699000	SUPPLIES	1,021.33	N
			262070	59613	199-51-6319.00-990-699000	SUPPLIES	1,809.15	N
			262098	59627	199-51-6319.00-991-699000	SUPPLIES	878.71	N
			262098	59640	199-51-6319.00-991-699000	SUPPLIES	1,180.27	N
Totals for Check 076114							12,302.63	

Date Run: 05-06-2026 9:51 AM
 Cnty Dist: 186-902
 From To

Check Payments
 FORT STOCKTON ISD

Program: FIN1300
 Page: 11 of 22
 File ID: C

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.Sr-Org-Prog	Reason	Amount	EF
076115	04-16-2026	KAIGE KUBOTA, LLC	262125	P102298-01	199-34-6319.00-993-699000	SUPPLIES	434.74	N
			262125	P102222-01	199-34-6319.00-993-699000	SUPPLIES	26.16	N
			262125	P102613-01	199-34-6319.00-993-699000	SUPPLIES	459.56	N
			262125	P102581-01	199-34-6319.00-993-699000	SUPPLIES	449.08	N
Totals for Check 076115							1,369.54	
076116	04-16-2026	LABATT FOODS	262310	MARCH 26 HS	101-35-6341.00-988-699000	3.26OPEN PO FOR HIGH SCHOOL	19,348.65	N
			262309	MARCH 26 MS	101-35-6341.00-988-699000	OPEN PO FOR MIDDLE SCHOOL 3	18,106.17	N
			262311	MARCH26WRHS	101-35-6341.00-988-699000	3.26OPEN PO FOR WARHOUSE-F	37,307.46	N
			262310	MARCH 26 HS	101-35-6342.00-988-699000	3.26OPEN PO FOR HIGH SCHOOL	1,820.18	N
			262309	MARCH 26 MS	101-35-6342.00-988-699000	OPEN PO FOR MIDDLE SCHOOL 3	2,438.54	N
			262312	MARCH26WRHS	101-35-6342.00-988-699000	3.26 NON FOOD OPEN PO WARE	3,929.76	N
Totals for Check 076116							82,950.76	
076117	04-16-2026	LOWE'S PAY N' SAVE	262314	260327-90-2-213	101-35-6341.00-988-699000	OPEN PO FOR ALL LOCATIONS	78.21	N
			262524	26040290224	199-51-6499.00-990-699000	SUPPLIES	465.91	N
Totals for Check 076117							544.12	
076118	04-16-2026	GIL-REY MADRID	262435		199-41-6411.00-701-699000	Training ESC-20 Finance Meals	65.00	N
076119	04-16-2026	JOHN W GASPARINI,INC.	262071	2272144	199-51-6319.00-990-699000	SUPPLIES	3,616.96	N
			262071	2272960	199-51-6319.00-990-699000	SUPPLIES	822.50	N
			262071	2273332	199-51-6319.00-990-699000	SUPPLIES	39.28	N
Totals for Check 076119							4,478.74	
076120	04-16-2026	MAYFIELD PAPER COMP	262157	4430142	199-51-6319.00-992-699000	SUPPLIES	233.57	N
			262157	4426323	199-51-6319.00-992-699000	SUPPLIES	852.26	N
			262157	4431765	199-51-6319.00-992-699000	SUPPLIES	96.93	N
			262157	4423595	199-51-6319.00-992-699000	SUPPLIES	1,160.27	N
Totals for Check 076120							2,343.03	
076121	04-16-2026	MCCOY'S BUILDING SUP	262073	8784308	199-51-6319.00-990-699000	SUPPLIES	16.95	N
			262073	8784378	199-51-6319.00-990-699000	SUPPLIES	59.31	N
			262073	8784619	199-51-6319.00-990-699000	SUPPLIES	123.63	N
			262073	8784644	199-51-6319.00-990-699000	SUPPLIES	128.68	N
			262073	8784975	199-51-6319.00-990-699000	SUPPLIES	150.67	N
			262073	8785091	199-51-6319.00-990-699000	SUPPLIES	27.82	N
			262073	8785102	199-51-6319.00-990-699000	SUPPLIES	122.20	N
			262073	8785221	199-51-6319.00-990-699000	SUPPLIES	188.48	N
			262073	8785258	199-51-6319.00-990-699000	SUPPLIES	10.22	N
			262073	8785244	199-51-6319.00-990-699000	SUPPLIES	14.95	N
			262073	8785298	199-51-6319.00-990-699000	SUPPLIES	62.96	N
			262099	8784420	199-51-6319.00-991-699000	SUPPLIES	74.55	N
			262099	8784421	199-51-6319.00-991-699000	SUPPLIES	235.09	N
			262099	8784465	199-51-6319.00-991-699000	SUPPLIES	51.06	N
			262099	8784430	199-51-6319.00-991-699000	SUPPLIES	34.25	N
			262099	8784582	199-51-6319.00-991-699000	SUPPLIES	153.76	N
			262099	8784523	199-51-6319.00-991-699000	SUPPLIES	146.40	N
			262099	8784689	199-51-6319.00-991-699000	SUPPLIES	51.42	N
			262099	8784722	199-51-6319.00-991-699000	SUPPLIES	71.87	N

Check Payments
 FORT STOCKTON ISD

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EF
			262099	8784926	199-51-6319.00-991-699000	SUPPLIES	51.42	N
			262099	8784819	199-51-6319.00-991-699000	SUPPLIES	74.44	N
			262099	8784704	199-51-6319.00-991-699000	SUPPLIES	18.02	N
			262099	8784576	199-51-6319.00-991-699000	SUPPLIES	3.13	N
			262099	8784846	199-51-6319.00-991-699000	SUPPLIES	272.09	N
			262099	8784933	199-51-6319.00-991-699000	SUPPLIES	70.00	N
			262099	8784950	199-51-6319.00-991-699000	SUPPLIES	26.09	N
			262099	8784941	199-51-6319.00-991-699000	SUPPLIES	53.98	N
			262099	8784958	199-51-6319.00-991-699000	SUPPLIES	46.26	N
			262099	8785156	199-51-6319.00-991-699000	SUPPLIES	41.33	N
			262099	8784685	199-51-6319.00-991-699000	SUPPLIES	512.22	N
			262099	8784944	199-51-6319.00-991-699000	SUPPLIES	61.75	N
			262099	8785078	199-51-6319.00-991-699000	SUPPLIES	42.39	N
			262099	8785103	199-51-6319.00-991-699000	SUPPLIES	110.05	N
			262099	8785201	199-51-6319.00-991-699000	SUPPLIES	37.80	N
			262099	8785205	199-51-6319.00-991-699000	SUPPLIES	60.81	N
			262099	8785353	199-51-6319.00-991-699000	SUPPLIES	50.43	N
			262099	8785352	199-51-6319.00-991-699000	SUPPLIES	130.97	N
			262099	8785349	199-51-6319.00-991-699000	SUPPLIES	112.27	N
			262099	8785350	199-51-6319.00-991-699000	SUPPLIES	26.17	N
			262099	8785154	199-51-6319.00-991-699000	SUPPLIES	332.75	N
			262099	8785200	199-51-6319.00-991-699000	SUPPLIES	71.01	N
						Totals for Check 076121	3,929.65	
076122	04-16-2026	MILLER MEAT	262522	038675	199-51-6499.00-990-699000	SUPPLIES	480.71	N
076123	04-16-2026	MOAK CASEY LLC	262697	INV15261	199-41-6291.00-749-699000	CONSULTING SERVICES	2,400.00	N
076124	04-16-2026	N TUNE MUSIC & SOUN	262681	S16686	410-11-6398.20-001-611000	FSHS BAND INSTRUMENTS	1,935.00	N
076125	04-16-2026	EAGLEFORD PARTS & S	262128	456752	199-34-6319.00-993-699000	SUPPLIES	24.99	N
			262128	456701	199-34-6319.00-993-699000	SUPPLIES	53.99	N
			262128	456806	199-34-6319.00-993-699000	SUPPLIES	120.96	N
			262128	456831	199-34-6319.00-993-699000	SUPPLIES	323.99	N
			262128	456925	199-34-6319.00-993-699000	SUPPLIES	28.81	N
			262128	456924	199-34-6319.00-993-699000	SUPPLIES	201.99	N
			262128	456961	199-34-6319.00-993-699000	SUPPLIES	349.33	N
			262128	456960	199-34-6319.00-993-699000	SUPPLIES	155.88	N
			262128	456981	199-34-6319.00-993-699000	SUPPLIES	19.69	N
			262128	457019	199-34-6319.00-993-699000	SUPPLIES	52.14	N
			262128	457076	199-34-6319.00-993-699000	SUPPLIES	38.38	N
			262128	457088	199-34-6319.00-993-699000	SUPPLIES	18.68	N
			262128	457149	199-34-6319.00-993-699000	SUPPLIES	69.98	N
			262128	457170	199-34-6319.00-993-699000	SUPPLIES	109.99	N
			262128	457208	199-34-6319.00-993-699000	SUPPLIES	209.99	N
			262128	457278	199-34-6319.00-993-699000	SUPPLIES	319.98	N
			262128	457327	199-34-6319.00-993-699000	SUPPLIES	71.13	N
			262128	457457	199-34-6319.00-993-699000	SUPPLIES	81.10	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EF
			262128	457459	199-34-6319.00-993-699000	SUPPLIES	68.94	N
			262128	457444	199-34-6319.00-993-699000	SUPPLIES	293.96	N
			262074	457182	199-51-6319.00-990-699000	SUPPLIES	189.45	N
			262074	457198	199-51-6319.00-990-699000	SUPPLIES	65.56	N
			262074	457319	199-51-6319.00-990-699000	SUPPLIES	37.36	N
						Totals for Check 076125	2,906.27	
076126	04-16-2026	NATIONAL BANKCARD S	260008	74651	199-34-6499.00-999-699000	WEX TRANSACTIONS	44.00	N
076127	04-16-2026	NATIONAL BUS SALES, I	262129	11907	199-34-6319.00-993-699000	SUPPLIES	545.28	N
076128	04-16-2026	BEVERLY OLSEN	262700	APRIL 2026	199-11-6291.19-001-611000	HS Choir April Services	1,200.00	N
076129	04-16-2026	AMANDA B. EAST	261863	FEBRUARY 2026	199-11-6218.00-981-623000	Estimated OT- Feb 2026	2,571.00	N
			262364	MARCH 2026	199-11-6218.00-981-623000	Estimated OT- March 2026	1,712.00	N
						Totals for Check 076129	4,283.00	
076130	04-16-2026	TX SPED SOFTWARE SO	262701	12438	199-41-6291.00-749-699000	SHARS PROCESSING FEES	61.43	N
076131	04-16-2026	PECOS COUNTY FEED &	262076	2603-862668	199-51-6319.00-990-699000	SUPPLIES	44.75	N
076132	04-16-2026	PECOS COUNTY MEMO	262365	039827MARCH2	199-11-6218.00-981-623000	Estimated PT- March 2026	400.00	N
			262365	031441MARCH2	199-11-6218.00-981-623000	Estimated PT- March 2026	300.00	N
			262365	041914MARCH2	199-11-6218.00-981-623000	Estimated PT- March 2026	400.00	N
			262365	026534MARCH2	199-11-6218.00-981-623000	Estimated PT- March 2026	400.00	N
						Totals for Check 076132	1,500.00	
076133	04-16-2026	PIZZA HUT #311196-FOR	262611	4/14/26	199-11-6499.00-001-611000	For HS Staff STAAR Testing Luc	489.85	N
			262737	4/15/26	199-11-6499.66-041-699000	Student Coalition	69.93	N
						Totals for Check 076133	559.78	
076134	04-16-2026	QUILL CORPORATION	262604	48357652	199-11-6399.00-001-611000	Supplies needed for Math Depar	156.95	N
			262578	48310702	199-11-6399.00-101-611000	PAPER SUPPLY	458.94	N
			262146	47849123	199-11-6499.00-001-622000	Supplies needed for CTE TW	991.19	N
			262605	48361304	199-23-6499.00-001-699000	Supplies needed for HS FO	128.00	N
			262573	48308718	199-31-6399.00-041-699000	Supply Order For Testing	225.00	N
						Totals for Check 076134	1,960.08	
076135	04-16-2026	REGION 18 EDUCATION	262409	058076	199-53-6239.00-984-699000	CatapultEMS Export	250.00	N
			262784	058111	199-53-6239.00-984-699000	Disaster Recovery - April	1,024.82	N
						Totals for Check 076135	1,274.82	
076136	04-16-2026	RELIANT, DEPT 0954	262755	11105084644883	199-00-1290.ST-000-600000	MONTHLY ELECTRICITY	162.46	N
			262755	11105084644883	199-00-1290.TH-000-600000	MONTHLY ELECTRICITY	1,114.90	N
			262755	11105084644883	199-51-6258.00-001-699000	MONTHLY ELECTRICITY	14,804.96	N
			262755	11105084644883	199-51-6258.00-041-699000	MONTHLY ELECTRICITY	502.11	N
			262755	11105084644883	199-51-6258.00-102-699000	MONTHLY ELECTRICITY	171.31	N
			262755	11105084644883	199-51-6258.00-985-699000	MONTHLY ELECTRICITY	2,226.61	N
			262755	11105084644883	199-51-6258.00-986-691000	MONTHLY ELECTRICITY	434.81	N
			262755	11105084644883	199-51-6258.00-990-699000	MONTHLY ELECTRICITY	305.24	N
			262755	11105084644883	199-51-6258.00-993-699000	MONTHLY ELECTRICITY	708.43	N
			262755	11105084644883	199-51-6258.00-999-699000	MONTHLY ELECTRICITY	501.05	N
			262755	11105084644883	199-51-6258.53-102-699000	MONTHLY ELECTRICITY	27.35	N
			262755	11105084644883	199-51-6258.AG-001-699000	MONTHLY ELECTRICITY	333.41	N

Check Payments
 FORT STOCKTON ISD

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
			262755	11105084644883	199-51-6258.SL-999-699000	MONTHLY ELECTRICITY	381.28	N
			262755	11105084644883	199-51-6258.TH-999-699000	MONTHLY ELECTRICITY	100.31	N
					Totals for Check 076136		21,774.23	
076137	04-16-2026	ROSA'S CAFE -	262759	2102	199-11-6411.TW-001-622000	Charged Meals-4/7/26	40.35	N
			262759	2101	199-11-6412.TW-001-622000	Charged Meals-4/7/26	85.50	N
					Totals for Check 076137		125.85	
076138	04-16-2026	SAFETY KLEEN SYSTEM	262639	99307802	199-34-6249.00-993-699000	CONTRACTED SERVICES	377.33	N
076139	04-16-2026	SMYTH SURVEYORS	262706	26-0028	199-51-6499.00-999-699000	Survey - Property Purchase	3,750.00	N
076140	04-16-2026	SOUTHWEST MARKET	262131	10022	199-34-6311.00-993-699000	FUEL	4,403.00	N
			262131	10127	199-34-6311.00-993-699000	FUEL	9,322.50	N
			262131	10298	199-34-6311.00-993-699000	FUEL	14,360.00	N
			262081	10080	199-51-6311.00-990-699000	FUEL	53.10	N
					Totals for Check 076140		28,138.60	
076141	04-16-2026	STOCKTON FORD, INC.	262132	5018263	199-34-6319.00-993-699000	SUPPLIES	296.69	N
			262132	5018291	199-34-6319.00-993-699000	SUPPLIES	644.42	N
			262132	5018297	199-34-6319.00-993-699000	SUPPLIES	138.06	N
			262132	5018299	199-34-6319.00-993-699000	SUPPLIES	488.03	N
			262132	5018310	199-34-6319.00-993-699000	SUPPLIES	325.30	N
			262132	5018318	199-34-6319.00-993-699000	SUPPLIES	1,062.97	N
			262132	5018404	199-34-6319.00-993-699000	SUPPLIES	111.36	N
					Totals for Check 076141		3,066.83	
076142	04-16-2026	THOMAS J. EZELL	261914	5908	199-51-6319.SP-999-699000	Office Door - Central Office	4,565.00	N
076143	04-16-2026	SUPERIOR CUSTOM CO	262729	INV0081	199-51-6249.SP-999-699000	Superintendent Office	3,190.00	N
076144	04-16-2026	SPIRALEDGE INC	262658	SO192189684	199-36-6399.43-986-691000	FSMS Swim Team	295.75	N
076145	04-16-2026	TASB	262695	687637	199-41-6499.00-749-699000	Local district update	40.00	N
076146	04-16-2026	TASSP	262670	128280	199-23-6411.00-001-699000	For Registration Fee	625.00	N
076147	04-16-2026	TDINDUSTRIES	262105	FTI-226648	199-51-6249.00-991-699000	REPAIR SERVICE	4,550.63	N
			262105	FTI-226647	199-51-6249.00-991-699000	REPAIR SERVICE	3,551.64	N
					Totals for Check 076147		8,102.27	
076148	04-16-2026	AGENCY 405 CRIME RE	260011	CRS2026033319	199-41-6299.00-748-699000	YEARLY PO	6.00	N
076149	04-16-2026	THE WATER FACTORY, I	260110	157376	199-21-6499.00-985-699000	WATER FOR CAMPUS	72.00	N
076150	04-16-2026	TIFCO INDUSTRIES, INC.	262133	72181190	199-34-6319.00-993-699000	SUPPLIES	632.45	N
076151	04-16-2026	ELIDA FABELA	260165	APRIL 2026	199-11-6299.TT-999-611000	CONTRACTED SERVICES	4,815.63	N
076152	04-16-2026	TRACTOR SUPPLY	262698	245517	199-11-6399.AM-001-622000	Supplies needed for HS CTE Aut	749.96	N
			262060	777681	199-51-6319.00-990-699000	SUPPLIES	660.85	N
			262481	779630	199-51-6319.00-990-699000	SUPPLIES	765.93	N
					Totals for Check 076152		2,176.74	
076153	04-16-2026	VICTORIA TREJO	089048	000029	199-00-5755.00-101-600000	STAFF STAAR TSHIRTS	944.00	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EF
076154	04-16-2026	TREVIAPAY- WALMART	26B441	22627f59	199-11-6399.00-001-623000	SUPPLIES HS	18.72	N
			26B441	74d84d66	199-11-6399.00-001-623000	SUPPLIES HS	90.49	N
			26B441	e3fc4d21	199-11-6399.00-001-623000	SUPPLIES HS	34.57	N
			262559	b3012ab7	199-11-6399.00-101-611000	INSTRUCTIONAL SUPPLIES	19.90	N
			262705	19b092ce	199-11-6399.00-101-611000	STUDENT SUPPLIES	8.13	N
			262278	243c5167	199-11-6399.AM-001-622000	Supplies needed for HS CTE Aut	451.93	N
			262278	c156a19c	199-11-6399.AM-001-622000	Supplies needed for HS CTE Aut	22.86	N
			262703	51336d4a	199-11-6499.00-041-611000	Open PO for April	93.67	N
			262703	042e2348	199-11-6499.00-041-611000	Open PO for April	49.85	N
			262703	6176e0b8	199-11-6499.00-041-611000	Open PO for April	86.85	N
			262590	55452d24	199-11-6499.00-041-611000	Starr Meal For Teachers	396.46	N
			262705	491153c2	199-11-6499.00-101-611000	MATH INCENTIVE	36.47	N
			262592	03876af4	199-11-6499.00-102-611000	2ND GRADE FAMILY NIGHT	27.56	N
			262727	5a44fe88	199-11-6499.00-102-611000	STAAR SNACKS	75.23	N
			262750	d684ed9c	199-21-6499.00-987-699000	OPEN PO FOR APRIL	34.23	N
			262220	e3c31241	199-23-6499.00-041-699000	Open PO March	42.97	N
			26A291	b72e7ecf	199-23-6499.00-101-699000	STAFF MEETING	189.52	N
			26B441	777e688d	199-31-6399.00-981-699000	OFFICE SUPPLIES	59.76	N
			262136	e45dfd84	199-34-6319.00-993-699000	SUPPLIES	194.00	N
			262631	115e784e	199-34-6399.00-993-699000	OFFICE SUPPLIES	83.76	N
			261550	ace506fa	199-41-6499.00-749-699000	OFFICE SUPPLIES	48.09	N
			262108	e97b30c9	199-51-6319.00-991-699000	SUPPLIES	120.84	N
			26A084	d61a974d	199-51-6499.00-990-699000	WATER	322.92	N
			262523	b03158c1	199-51-6499.00-990-699000	SUPPLIES	522.27	N
						Totals for Check 076154	3,031.05	
076155	04-16-2026	UNDERWOOD LAW FIRM	260013	480842	199-41-6211.00-749-699000	LEGAL SERVICES	150.00	N
076156	04-16-2026	UNITEGPS LLC	262650	0326-0777	199-34-6319.00-993-699000	CHARGING STATION	299.98	N
076157	04-16-2026	UNIVERSITY OF TEXAS	262689	V0009330	199-41-6411.04-748-699000	Recruiting Job Fair	300.00	N
076158	04-16-2026	JOZIAH VASQUEZ	262694	MARCH 2026	199-11-6498.00-001-623000	Job Site Wages- March High Sc	100.00	N
076159	04-16-2026	VERIZON	260055	6139547803	101-51-6257.00-988-699000	MONTHLY CELL SERVICE	26.60	N
			260055	6139547803	199-51-6257.00-984-699000	MONTHLY CELL SERVICE	75.98	N
			260055	6139547803	199-51-6257.00-990-699000	MONTHLY CELL SERVICE	135.22	N
			260055	6139547803	199-51-6257.00-991-699000	MONTHLY CELL SERVICE	107.51	N
			260055	6139547803	199-51-6257.00-993-699000	MONTHLY CELL SERVICE	133.00	N
						Totals for Check 076159	478.31	
076160	04-16-2026	VERIZON	260014	3680000837404	199-51-6299.GP-999-699000	FLEET MONITORING	459.00	N
076161	04-16-2026	VESTIS GROUP, INC.	262135	2870284364	199-34-6268.00-993-699000	RENTAL-UNIFORMS	186.58	N
			262135	2870285710	199-34-6268.00-993-699000	RENTAL-UNIFORMS	186.58	N
			262135	2870287579	199-34-6268.00-993-699000	RENTAL-UNIFORMS	190.79	N
			262135	2870288911	199-34-6268.00-993-699000	RENTAL-UNIFORMS	190.79	N
						Totals for Check 076161	754.74	

Check Payments
 FORT STOCKTON ISD

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj So-Org-Prog	Reason	Amount	EFT
076162	04-16-2026	IMPERIAL BAG & PAPER	262324	182954	199-51-6249.SP-999-699000	REPAIR SCRUBBER	615.70	N
			262156	183454	199-51-6319.00-992-699000	SUPPLIES	1,369.88	N
			262156	183454-01	199-51-6319.00-992-699000	SUPPLIES	59.54	N
			262156	183580	199-51-6319.00-992-699000	SUPPLIES	671.60	N
			262156	184329	199-51-6319.00-992-699000	SUPPLIES	190.32	N
			262028	181851	199-51-6319.00-992-699000	SUPPLIES	10,401.76	N
			262028	181851-02	199-51-6319.00-992-699000	SUPPLIES	76.22	N
			262028	182434	199-51-6319.00-992-699000	SUPPLIES	2,439.88	N
			262028	182771	199-51-6319.00-992-699000	SUPPLIES	20.60	N
			262028	181851-03	199-51-6319.00-992-699000	SUPPLIES	1,067.08	N
			262028	182434-01	199-51-6319.00-992-699000	SUPPLIES	609.97	N
			262028	181504-01	199-51-6319.00-992-699000	SUPPLIES	238.20	N
			262028	181504-02	199-51-6319.00-992-699000	SUPPLIES	238.20	N
			262428	183528	199-51-6319.00-999-699000	FLOOR CLEANING SUPPLIES	5,124.96	N
Totals for Check 076162							23,123.91	
076163	04-16-2026	AE IVY ESTATE	262083	C313667	199-51-6319.00-990-699000	SUPPLIES	76.54	N
			262083	B295887	199-51-6319.00-990-699000	SUPPLIES	44.04	N
			262083	C313795	199-51-6319.00-990-699000	SUPPLIES	59.23	N
			262083	C313662	199-51-6319.00-990-699000	SUPPLIES	677.83	N
			262083	C313883	199-51-6319.00-990-699000	SUPPLIES	3.99	N
			262083	B296104	199-51-6319.00-990-699000	SUPPLIES	18.99	N
			262083	C313777	199-51-6319.00-990-699000	SUPPLIES	15.99	N
			262083	C314039	199-51-6319.00-990-699000	SUPPLIES	676.34	N
			262083	B296298	199-51-6319.00-990-699000	SUPPLIES	5.69	N
			262083	B296547	199-51-6319.00-990-699000	SUPPLIES	9.20	N
			262083	C313972	199-51-6319.00-990-699000	SUPPLIES	18.99	N
			262083	B296482	199-51-6319.00-990-699000	SUPPLIES	91.97	N
			262083	B296317	199-51-6319.00-990-699000	SUPPLIES	4.99	N
			262083	B296661	199-51-6319.00-990-699000	SUPPLIES	63.75	N
			262083	B296669	199-51-6319.00-990-699000	SUPPLIES	14.49	N
			262083	C314334	199-51-6319.00-990-699000	SUPPLIES	35.25	N
			262083	C314304	199-51-6319.00-990-699000	SUPPLIES	21.58	N
			262083	B296770	199-51-6319.00-990-699000	SUPPLIES	167.40	N
			262083	B296763	199-51-6319.00-990-699000	SUPPLIES	73.96	N
			262107	B296249	199-51-6319.00-991-699000	SUPPLIES	111.53	N
			262107	C314025	199-51-6319.00-991-699000	SUPPLIES	26.72	N
			262107	B296299	199-51-6319.00-991-699000	SUPPLIES	181.96	N
			262107	C314110	199-51-6319.00-991-699000	SUPPLIES	56.97	N
Totals for Check 076163							2,457.40	
076164	04-16-2026	WALSH GALLEGOS KYL	262746	729547	199-41-6219.00-749-699000	Annual Retainer Walsh Gallegos	1,000.00	N
076165	04-16-2026	SPECTRUM BY WATCHF	262723	12544089	199-51-6249.GT-999-699000	PRESEASON INSPECTION-BASEB	723.95	N
076166	04-16-2026	CYNTHIA A. GALINDO	089221	3/30/26	199-00-5755.18-986-600000	BASEBALL BANNERS	975.00	N
			089222	3/30/26	199-00-5755.18-986-600000	SOFTBALL	270.00	N
Totals for Check 076166							1,245.00	

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EF
076167	04-16-2026	NCULLUM ENTERPRISE	262190	38477	199-51-6249.00-991-699000	REPAIR WALK IN COOLER FFA	521.82	N
			262710	39816	199-51-6249.00-991-699000	REMOVE & REPLACE COMPRESS	10,330.19	N
Totals for Check 076167							10,852.01	
076168	04-16-2026	WESTERN GRILL STEAK	262376	53395	199-36-6411.41-986-691000	FSHS Golf Team	54.53	N
			262376	53395	199-36-6412.41-986-691000	FSHS Golf Team	136.32	N
Totals for Check 076168							190.85	
076169	04-16-2026	WHATABURGER	262762	204615	199-11-6411.TW-001-622000	Charged Meals For Students & A	34.26	N
			262762	204614	199-11-6412.TW-001-622000	Charged Meals For Students & A	87.12	N
Totals for Check 076169							121.38	
076170	04-16-2026	WIEST TIRE INC.	262138	1-86164	199-34-6249.00-993-699000	SUPPLIES	50.00	N
			262138	1-86224	199-34-6319.00-993-699000	SUPPLIES	181.92	N
			262138	1-88266	199-34-6319.00-993-699000	SUPPLIES	269.02	N
			262138	1-86359	199-34-6319.00-993-699000	SUPPLIES	55.90	N
Totals for Check 076170							556.84	
076171	04-30-2026	MAX ACOSTA	262968		199-36-6411.41-986-691000	FSHS Prowler Basketball	8.00	N
			262968		199-36-6412.41-986-691000	FSHS Prowler Basketball	194.00	N
Totals for Check 076171							202.00	
076172	04-30-2026	VOCATIONAL AGRICULT	263025	104530	199-36-6499.AG-001-622000	2026-2027 ATAT Membership Fees	350.00	N
076173	04-30-2026	AMAZON CAPITAL	262847	1641-1JKJ-	199-11-6399.00-041-611000	Calculator for Starr Math	210.50	N
			262564	1DQM-N9MM-	199-11-6399.00-102-611000	SUPPLIES FOR TEACHER	44.64	N
			262800	1YWJ-6G3R-	199-11-6399.00-104-611000	STUDENT HEADPHONES FOR CL	494.98	N
			262810	1RQ7-9Q3J-	199-11-6399.84-101-611000	iPad Case - Intr Principal	89.99	N
			262812	11LW-XCFX-	199-11-6399.84-102-611000	Tech accessories AL Teachers	431.62	N
			089119	1MGH-DDFP-	199-11-6499.00-041-611000	DECOR 8TH GRADE AWARDS	81.29	N
			262736	1FWR-11X1-	199-12-6399.00-982-699000	PAPER FOR HONOR BANQUET	50.65	N
			262736	1Q4V-RMDG-	199-12-6399.00-982-699000	PAPER FOR HONOR BANQUET	41.69	N
			262731	1GYL-YYLM-	199-23-6399.00-101-699000	OFFICE SUPPLIES	456.63	N
			262797	1XL3-7V4H-	199-23-6499.00-001-699000	Supplies HS Graduation	239.70	N
			262731	1GYL-YYLM-	199-23-6499.00-101-699000	OFFICE SUPPLIES	39.98	N
			262490	1KXJ-CGFM-	199-34-6319.00-993-699000	SUPPLIES	429.80	N
			262828	1X3W-KV1X-	199-41-6399.00-749-699000	Office Supply	476.70	N
			262817	1XMG-TPWW-	199-41-6399.00-750-699000	OFFICE SUPPLIES	99.46	N
			262828	1X3W-KV1X-	199-41-6499.00-701-699000	Office Supply	949.96	N
			262828	1X3W-KV1X-	199-41-6499.00-702-699000	Office Supply	122.23	N
			262647	116V-TPCW-	199-41-6499.96-749-699000	Employee Appreciation	1,011.75	N
			262828	1X3W-KV1X-	199-41-6499.96-749-699000	Office Supply	46.99	N
			262489	1VQM-D6PD-	199-51-6319.00-990-699000	SUPPLIES	184.30	N
			262489	1FDP-NGWV-	199-51-6319.00-990-699000	SUPPLIES	3,661.73	N
			262489	1FDP-NGWV-	199-51-6319.00-990-699000	SUPPLIES	561.40	N
			262489	166Q-9RLJ-779C	199-51-6319.00-990-699000	SUPPLIES	281.53	N
			262489	1HTQ-FHNV-	199-51-6319.00-990-699000	SUPPLIES	180.46	N
			262489	1G3C-GR9F-	199-51-6319.00-990-699000	SUPPLIES	215.70	N
			262489	1WJJ-7FWJ-	199-51-6319.00-990-699000	SUPPLIES	1,773.36	N
			262493	14RW-4YQR-	199-51-6319.00-991-699000	SUPPLIES	8,257.15	N

Date Run: 05-06-2026 9:51 AM
 Cnty Dist: 186-902
 From To

Check Payments
 FORT STOCKTON ISD

Program: FIN1300
 Page: 18 of 22
 File ID: C

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EF
			262493	1PKW-GC3Q-	199-51-6319.00-991-699000	SUPPLIES	1,130.64	N
			262493	11J6-RWCC-	199-51-6319.00-991-699000	SUPPLIES	391.37	N
			262493	1DQQ-HYX6-	199-51-6319.00-991-699000	SUPPLIES	308.66	N
			262664	1RN6-	199-51-6499.00-990-699000	Elevator Certificate Frames	70.54	N
			262745	11JF-V3FT-9K4J	199-52-6399.00-999-699000	School Safety - Supply	3,859.67	N
			262745	1DL7-PFVD-	199-52-6399.00-999-699000	School Safety - Supply	1,724.58	N
			262225	1NF3-7GMF-	199-53-6399.00-984-699000	GRM & Reba Project	12.56	N
			262225	17K4-NT34-64DP	199-53-6399.00-984-699000	GRM & Reba Project	12.56	N
			262802	13JD-1YQM-	263-11-6399.00-987-625000	SUMMER PACKS FOR BILINGUAL	3,031.00	N
						Totals for Check 076173	30,975.77	
076174	04-30-2026	APROTEX CORPORATIO	262823	76920	199-52-6249.00-999-699100	Alarm Security Systems	840.05	N
			262823	76921	199-52-6249.00-999-699100	Alarm Security Systems	560.00	N
			262823	76922	199-52-6249.00-999-699100	Alarm Security Systems	560.00	N
						Totals for Check 076174	1,960.05	
076175	04-30-2026	A T & T	262996	4/15/26	199-51-6257.00-001-699000	MONTHLY CHARGES	203.83	N
			262996	4/15/26	199-51-6257.00-985-699000	MONTHLY CHARGES	162.10	N
			262996	4/15/26	199-51-6257.00-986-691000	MONTHLY CHARGES	101.27	N
			262996	4/15/26	199-51-6257.00-991-699000	MONTHLY CHARGES	112.57	N
			262996	4/15/26	199-51-6257.00-993-699000	MONTHLY CHARGES	150.81	N
			262996	4/15/26	199-51-6257.00-999-699000	MONTHLY CHARGES	981.38	N
						Totals for Check 076175	1,711.96	
076176	04-30-2026	ATSSB	262845	OPS8682	199-36-6412.20-001-699000	Contest Entry Fees	180.00	N
			262845	OPS8680	199-36-6412.20-001-699000	Contest Entry Fees	180.00	N
			263012	OPS8715	199-36-6412.20-041-699000	Outstanding performance entry	180.00	N
			263013	OPS8716	199-36-6412.20-041-699000	Outstanding Performance Entry	180.00	N
						Totals for Check 076176	720.00	
076177	04-30-2026	BEN E. KEITH - DFW	089138	56708838	199-00-5755.00-001-600000	EOC TESTING LUNCHEON	438.02	N
			089049	56785379	199-00-5755.00-101-600000	ICE CREAM FOR SNACK BAR	74.18	N
						Totals for Check 076177	512.20	
076178	04-30-2026	BLICK ART MATERIALS,	262805	7873748	199-11-6399.00-001-611000	Supplies needed for Art Studen	212.58	N
076179	04-30-2026	DSSV, INC.	262840	INV1217	199-61-6248.00-985-699000	Childcare Management Software	650.00	N
076180	04-30-2026	BUSH'S CHICKEN	262610	000103	199-11-6499.00-001-611000	For Lunch For HS Staff STAAR T	1,199.00	N
076181	04-30-2026	CARD SERVICE CENTER	042226		199-00-2110.CC-000-600000	PYMT CARD SERVICE CENTER	924.49	N
			042226		199-00-2110.CC-000-600000	VOID- PAID ONLINE	-924.49	N
						Totals for Check 076181	.00	
076182	04-30-2026	CARDONEX, INC.	262152	252	199-31-6399.SD-001-699000	SCHEDULING PROGRAM	10,625.00	N
			262152	252	199-31-6399.SD-041-699000	SCHEDULING PROGRAM	10,625.00	N
						Totals for Check 076182	21,250.00	
076183	04-30-2026	CARNEGIE LEARNING, I	262655	1047684	410-11-6321.00-999-611000	Texas Bluebonnet	17,397.00	N
076184	04-30-2026	CAROLINA BIOLOGICAL	262730	53390647RI	199-11-6399.00-041-611000	Science Labs	469.97	N
076185	04-30-2026	CASSIDY'S SUB SHOP-A	262843		199-36-6411.41-986-691000	FSHS Softball Team	33.40	N
			262843		199-36-6412.41-986-691000	FSHS Softball Team	259.20	N
						Totals for Check 076185	292.60	

Date Run: 05-06-2026 9:51 AM
 Cnty Dist: 186-902
 From To

Check Payments
 FORT STOCKTON ISD
 For the Month of April

Program: FIN1300
 Page: 19 of 22
 File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EF
076186	04-30-2026	CAUBLE PRINTWEAR, L	262756	28146	199-11-6399.20-041-611000	Band Banner	135.00	N
076187	04-30-2026	CENTURY GRAPHICS &	262062	67522	199-51-6319.00-990-699000	SUPPLIES	546.90	N
076188	04-30-2026	CHAMBER OF COMMER	262690	2843	199-41-6495.00-749-699000	Membership Chamber of Commerce	2,750.00	N
076189	04-30-2026	CP SUPPORT	262819	5013	199-33-6249.00-983-699000	AED SERVICE CONTRACT	3,225.00	N
076190	04-30-2026	CROWN AWARDS	262742	38890022	199-11-6499.00-102-611000	PLAYDAY TROPHIES	287.41	N
076191	04-30-2026	DENVER CITY BOOSTER	262842	1056	199-36-6412.41-986-691000	FSHS Prowler Basketball	291.00	N
076192	04-30-2026	DICKEYS BARBECUE-FO	262732	1337-538-43352	199-13-6499.00-980-699000	Work Lunch	84.82	N
076193	04-30-2026	DOUBLE R WELDING SU	261717	DEM-151770	199-51-6269.00-991-699000	FEB RENTAL- SUPPLIES	37.82	N
076194	04-30-2026	DPF SOLUTIONS LLC	262776	5650	199-34-6249.00-993-699000	REPAIR SERVICE	1,502.35	N
076195	04-30-2026	LOU'S CLINICAL LAB, IN	262773	376273	199-34-6299.00-993-699000	RANDOM DRUG TESTING	45.00	N
			262773	376028	199-34-6299.00-993-699000	RANDOM DRUG TESTING	48.00	N
			262786	376466	199-36-6299.00-999-699000	RANDOM DRUG TESTING	100.00	N
						Totals for Check 076195	193.00	
076196	04-30-2026	EICHELEBAUM WARDEL	262792	97721	199-21-6411.00-985-699000	ONLINE TRAINING	150.00	N
			262908	97773	199-41-6211.00-749-699000	LEGAL SERVICES	21,205.50	N
						Totals for Check 076196	21,355.50	
076197	04-30-2026	EWELL EDUCATIONAL S	262961	137-24401	199-11-6412.36-001-622000	Entry Fees-Advance To State	68.00	N
076198	04-30-2026	FIRST SERVICE AC CON	262640	3371	698-81-6629.00-101-699000	IntermediateControlsThermostat	13,436.54	N
076199	04-30-2026	JTM NEWSPAPERS, INC	262822	115489	199-41-6491.00-749-699000	Surplus Vehicle Auction Bid	315.00	N
076200	04-30-2026	GARY GARCIA	262850		199-33-6411.00-983-699000	TRAVEL-MEALS	65.00	N
076201	04-30-2026	ALEX IVAN VALENZUELA	262500	58	199-51-6249.00-991-699000	REPAIR SERVICE	3,096.05	N
			262761	56	199-51-6249.SP-999-699000	INTERM-INSTALL SOLAR LIGHTS	12,190.19	N
			262760	55	199-51-6249.SP-999-699000	COSMETOLOGY PANEL REPLACE	7,985.20	N
						Totals for Check 076201	23,271.44	
076202	04-30-2026	THE PROPHET CORPOR	262687	IN510065	199-11-6399.00-101-611000	PE EQUIPMENT	5,764.66	N
076203	04-30-2026	HENTHORN COMMERC!	260962	#14	698-81-6629.AG-001-699000	CONSTRUCTION OF AG BARN	284,086.80	N
076204	04-30-2026	JOE A. HERNANDEZ JR.	262788	18918	199-51-6249.00-990-699000	CLEAN GREASE TRAPS	700.00	N
			262788	18917	199-51-6249.00-990-699000	CLEAN GREASE TRAPS	700.00	N
			262788	18916	199-51-6249.00-990-699000	CLEAN GREASE TRAPS	700.00	N
			262788	18915	199-51-6249.00-990-699000	CLEAN GREASE TRAPS	70.00	N
			262788	18914	199-51-6249.00-990-699000	CLEAN GREASE TRAPS	700.00	N
						Totals for Check 076204	2,870.00	
076205	04-30-2026	INSTURMENTALIST AWA	262748	79735F2601	199-11-6399.20-001-611000	Supplies	494.00	N
076206	04-30-2026	FSW ENTERPRISES LLC	260007	5206	199-52-6219.00-999-699000	CANINE DETECTION	350.00	N
076207	04-30-2026	CUSTOM WHOLESALE S	262495	S101382810.001	199-51-6319.00-991-699000	SUPPLIES	473.01	N
			262495	S101389595.001	199-51-6319.00-991-699000	SUPPLIES	189.40	N
			262495	S101389876.001	199-51-6319.00-991-699000	SUPPLIES	803.08	N
			262495	S101391137.001	199-51-6319.00-991-699000	SUPPLIES	2,996.30	N
			262495	S101391630.001	199-51-6319.00-991-699000	SUPPLIES	317.10	N

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EF
			262495	S101393559.001	199-51-6319.00-991-699000	SUPPLIES	88.87	N
			262495	S101393650.001	199-51-6319.00-991-699000	SUPPLIES	201.92	N
						Totals for Check 076207	5,069.68	
076208	04-30-2026	LEAD4WARD, LLC	262740	A26C67685139	199-13-6291.00-980-699000	Accountability Connect 26-27	3,150.00	N
076209	04-30-2026	LUCKY NAIL SUPPLY	262837	5-33490	199-11-6399.CM-001-622000	For: Lost Check/Reissue Check	335.00	N
076210	04-30-2026	LUKE MCMILLAN MUSIC	262665	6478	199-11-6399.20-001-611000	Music	360.00	N
			262665	6479	199-11-6399.20-001-611000	Music	1,250.00	N
						Totals for Check 076210	1,610.00	
076211	04-30-2026	MEDIASPARK INC.	262747	2321	199-11-6248.00-101-611000	SOFTWARE RENEWAL	1,055.00	N
076212	04-30-2026	VIRTUAL EDUCATION	262851	INV1172	429-11-6299.VS-999-699000	VS GRANT INCOME	19,074.68	N
076213	04-30-2026	PARKING REVENUE	262972	PCAELP-141479	199-41-6411.04-748-699000	PARKING FEE	90.00	N
076214	04-30-2026	PECOS COUNTY FEED &	262474	2604-866560	199-51-6319.00-990-699000	SUPPLIES	124.40	N
			262474	2604-865423	199-52-6399.00-999-699000	SAFETY SUPPLIES	1,451.75	N
						Totals for Check 076214	1,576.15	
076215	04-30-2026	PERFORMANCE SERVIC	260274	380712	199-81-6629.PS-001-699000	RENOVATIONS- PANTHER STADI	325,750.00	N
076216	04-30-2026	PIZZA HUT #311196-FOR	089157	4/15/26	199-00-5755.00-102-600000	STAFF STAAR TEST MEAL	241.93	N
			262612		199-11-6499.00-001-611000	For HS Staff STAAR Testing Lun	489.85	N
			262416	#1	199-11-6499.00-101-611000	STAAR MEAL	185.94	N
						Totals for Check 076216	917.72	
076217	04-30-2026	QUILL CORPORATION	261394	46992695/25786	199-11-6399.00-001-611000	supplies	462.59	N
			262607	48359242	199-11-6399.00-041-611000	Teacher Supplies	858.00	N
			262607	48355482	199-11-6399.00-041-611000	Teacher Supplies	609.75	N
			262607	48358391	199-11-6399.00-041-611000	Teacher Supplies	2,143.95	N
			262607	48364819	199-11-6399.00-041-611000	Teacher Supplies	61.19	N
			262607	48363363	199-11-6399.00-041-611000	Teacher Supplies	365.00	N
			262606	48361302	199-23-6499.00-041-699000	Staff Coffee Pot	481.07	N
						Totals for Check 076217	4,981.55	
076218	04-30-2026	SKILLCAT INC	262777	1FC31AA0-0003	199-34-6248.00-993-699000	CONTRACTED SERVICES	3,072.00	N
076219	04-30-2026	SPRING BRANCH WATE	262711	24818	199-51-6319.SP-999-699000	MIDDLE SCHOOL WATER WELL	4,839.00	N
076220	04-30-2026	THOMAS J. EZELL	261748	5865	199-51-6319.SP-999-699000	FRONT DOOR FOR THE BUSBAR	4,580.00	N
076221	04-30-2026	TFD UNLIMITED LLC	262699	TFD64260	199-11-6399.00-041-611000	Student earbuds	1,650.00	N
076222	04-30-2026	PAUL PASQUA	262909	5/1/26	199-41-6499.96-749-699000	Employee Banquet	11,400.00	N
076223	04-30-2026	PAPERCLIP MEDIA, INC.	262726	227425	263-11-6399.00-987-625000	READING MATERIAL/PARENTS	1,294.00	N
076224	04-30-2026	THOMPSON & HORTON	262827	82851	199-41-6211.GH-749-699000	LEGAL SERVICES- GH	17,552.00	N
076225	04-30-2026	TRACTOR SUPPLY	262481	779810	199-51-6319.00-990-699000	SUPPLIES	499.78	N
			262481	781855	199-51-6319.00-990-699000	SUPPLIES	243.88	N
						Totals for Check 076225	743.66	
076226	04-30-2026	TREVIPAY- WALMART	262714	6d5d0475	199-11-6399.00-102-623000	ALAMO SUPPLIES	49.42	N
			262808	d7cdc40c	199-11-6399.CA-001-622000	Supplies needed for CTE HMK	291.31	N
			262614	440b7b2b	199-11-6499.00-001-611000	HS Staff STAAR Testing Lunch	377.80	N

Date Run: 05-06-2026 9:51 AM
 Cnty Dist: 186-902
 From To

Check Payments
 FORT STOCKTON ISD

Program: FIN1300
 Page: 21 of 22
 File ID: C

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj,So-Org-Prog	Reason	Amount	EF
			262614	289bf34a	199-11-6499.00-001-611000	HS Staff STAAR Testing Lunch	39.70	N
			262614	c6c5e279	199-11-6499.00-001-611000	HS Staff STAAR Testing Lunch	163.10	N
			26A705	6ff1f49e	199-11-6499.00-101-611000	STUDENT INCENTIVE	11.92	N
			26A705	5645d90e	199-11-6499.00-101-611000	MAKERSPACE AWARD PARTY	46.46	N
			262813	303e9112	199-11-6499.00-101-611000	MATH INCENTIVE	30.75	N
			262813	f1a1d2fa	199-11-6499.00-101-611000	MATH INCENTIVE	29.66	N
			26B705	5e5d4b28	199-11-6499.00-101-611000	MATH INCENTIVE	85.85	N
			262813	4a5bdaf2	199-11-6499.00-101-611000	MATH INCENTIVE	34.22	N
			262813	e1562fb4	199-11-6499.00-101-611000	MATH INCENTIVE	10.44	N
			262813	d064a8a8	199-11-6499.00-101-611000	MATH INCENTIVE	33.98	N
			262813	7a34a6a4	199-11-6499.00-101-611000	MATH INCENTIVE	14.96	N
			262813	7aa1a9e8	199-11-6499.00-101-611000	MATH INCENTIVE	14.96	N
			26B705	37d35c19	199-11-6499.00-101-611000	STAAR MATH SNACKS	28.92	N
			26B705	1cb675f4	199-11-6499.00-101-611000	STAAR MEAL SIDE	19.06	N
			262813	7c987994	199-11-6499.00-101-611000	MATH INCENTIVE	21.53	N
			262795	d9dc2326	199-11-6499.00-102-611000	STAAR SNACK/MEAL	47.37	N
			262978	d9a50dbe	199-11-6499.00-102-611000	FEED STAFF/TEACHERS FOR ST	114.09	N
			262978	2b931e51	199-11-6499.00-102-611000	FEED STAFF/TEACHERS FOR ST	130.62	N
			262848	5fcaa255	199-11-6499.00-102-611000	STUDENT SNACKS	182.92	N
			262848	c52dca9e	199-11-6499.00-102-611000	STUDENT SNACKS	215.56	N
			262709	59150b3b	199-11-6499.00-104-611000	STUDENT REWARDS/MISCELLAN	56.24	N
			262709	1e5397d6	199-11-6499.00-104-611000	STUDENT REWARDS/MISCELLAN	61.28	N
			262709	3dff3648	199-11-6499.00-104-611000	STUDENT REWARDS/MISCELLAN	126.16	N
			262709	d09eafca	199-11-6499.00-104-611000	STUDENT REWARDS/MISCELLAN	23.84	N
			262709	854c3750	199-11-6499.00-104-611000	STUDENT REWARDS/MISCELLAN	93.64	N
			262734	73492f4d	199-13-6499.00-980-699000	April Open PO	146.38	N
			262820	380c84c1	199-23-6499.00-041-699000	Staff Supply	179.00	N
			262703	6ad44d5f	199-23-6499.00-041-699000	STAFF MEETING	276.13	N
			26A705	6916f3f3	199-23-6499.00-101-699000	COFFEE TEACHERS	25.69	N
			262770	3106b02	199-23-6499.00-102-699000	LOUNGE SUPPLIES	158.56	N
			262978	84d50ede	199-23-6499.00-102-699000	STAFF LOUNGE SUPPLIES	92.07	N
			262709	56c51acc	199-23-6499.00-104-699000	OFFICE SUPPLIES	60.28	N
			262709	1d982db5	199-23-6499.00-104-699000	OFFICE SUPPLIES	223.33	N
			26A248	7a6598dd	199-41-6398.00-748-699000	OFFICE CHAIR	199.99	N
			262248	8e10669e	199-41-6399.00-749-699000	SUPPLIES	60.10	N
			261550	309b368b	199-41-6499.00-749-699000	OFFICE SUPPLIES	16.92	N
			262516	42b6c568	199-51-6319.00-991-699000	SUPPLIES	278.35	N
			262516	eaf8076b	199-51-6319.00-991-699000	SUPPLIES	32.43	N
			262484	2b0b640d	199-51-6499.00-990-699000	SUPPLIES	245.76	N
						Totals for Check 076226	4,350.75	
076227	04-30-2026	ULINE, INC	262825	207051947	199-51-6319.00-001-699000	Supplies needed for HS Custodi	1,202.82	N
			262796	206818986	199-51-6319.00-990-699000	GAFFERS TAPE	2,898.82	N
			262796	206818987	199-51-6319.00-990-699000	GAFFERS TAPE	318.00	N
						Totals for Check 076227	4,419.64	

Date Run: 05-06-2026 9:51 AM
 Cnty Dist: 186-902
 From To

Check Payments
 FORT STOCKTON ISD

Program: FIN1300
 Page: 22 of 22
 File ID: C

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.Sr-Prgr	Reason	Amount	EF
076228	04-30-2026	JAMIE VASQUEZ	262791		199-36-6411.41-986-691000	2026 TISCA Convention	185.00	N
076229	04-30-2026	VERIZON	260015	6141108454	199-51-6257.HP-999-699000	HOT SPOT MONTHLY CHARGE	109.06	N
076230	04-30-2026	WEX BANK	262787	111203954	199-34-6311.00-993-699000	FUEL	5,047.82	N
076231	04-30-2026	WING STOP #1762	263029		199-11-6411.TW-001-622000	Charged Meals-4/23/26-TW-HS	48.16	N
			263029		199-11-6412.TW-001-622000	Charged Meals-4/23/26-TW-HS	116.50	N
Totals for Check 076231							164.66	
Total Checks							3,740,438.41	

End of Report

Cash Position / Investment Report by Fund
as of April 30, 2026

Fund Account	FNB Checking	LOGIC Pool	Total
General Fund	\$548,417.70	\$98,350,792.80	\$98,899,210.50
Interest Earned	\$4,349.76	\$307,982.96	\$312,332.72
School YTD interest Earned	\$2,554,295.88		
Maint Tax Notes		\$2,482,236.87	\$2,482,236.87
Interest Earned		\$7,901.76	\$7,901.76
Debt Service	\$18.12	\$6,752,266.41	\$6,752,284.53
Interest Earned	\$0.02	\$20,778.78	\$20,778.80
Bond -Technology		\$825,070.86	\$825,070.86
Interest Earned		\$2,563.53	\$2,563.53
Bond -Prop A		\$13,487,210.75	\$13,487,210.75
Interest Earned		\$46,025.62	\$46,025.62
Bond -Prop B		\$232,003.85	\$232,003.85
Interest Earned		\$835.86	\$835.86
Inheritance		\$2,587,081.50	\$2,587,081.50
Interest Earned		\$8,012.31	\$8,012.31
Special Revenue	\$2,826.24		\$2,826.24
Interest Earned			\$0.00
Food Service	\$991.22		\$991.22
Interest Earned	\$55.70		\$55.70
Total	\$552,253.28 0.44%	\$122,234,426.17 97.58%	\$125,268,916.32
Total interest Earned	\$4,405.48	\$339,337.58	\$343,743.06
Payroll Transfers			
General	\$1,745,519.76		
Special Revenue	\$261,480.75		
Food Service	\$99,660.02		
Total	\$2,106,660.53		

Scholarship Report as of April 30, 2026

	Beginning Balance	Interest	Ending Balance
George T Abell Scholarship			
LOGIC	\$13,146.26	\$40.84	\$13,187.10
Checking	\$1.33	\$0.00	\$1.33
Scholarship	\$0.00		
Total	\$13,147.59	\$40.84	\$13,188.43
Pan American			
LOGIC	\$5,471.80	\$17.00	\$5,488.80
Checking	\$6.58	\$0.00	\$6.58
Scholarship	\$0.00		
Total	\$5,478.38	\$17.00	\$5,495.38
Abell Hanger			
LOGIC	\$50,463.28	\$156.77	\$50,620.05
Checking		\$0.00	\$0.00
Scholarship	\$0.00		
Total	\$50,463.28	\$156.77	\$50,620.05
Seals T. Blaydes Trust Award			
LOGIC	\$7,117.60	\$22.11	\$7,139.71
Checking	\$2.21		\$2.21
Scholarship	\$0.00		
Total	\$7,119.81	\$22.11	\$7,141.92
Grand Totals:	\$76,209.06	\$236.72	\$76,445.78

Board Report
 Recap Comparison of Revenue to Budget
 FORT STOCKTON ISD
 As of April

	Estimated Revenue (Budget)	Revenue Realized Current	Revenue Realized To Date	Revenue Balance	Percent Realized
101 / 6 FOOD SERVICE	2,503,500.00	-199,268.56	-1,526,563.49	976,936.51	60.98%
198 / 6 INHERITANCE FUND	.00	-8,012.31	-67,303.66	-67,303.66	.00%
199 / 6 GENERAL FUND	63,789,142.00	-1,197,576.37	-97,140,641.93	-33,351,499.93	152.28%
211 / 6 TITLE 1, PART A	1,671,187.00	-107,450.26	-898,281.38	772,905.62	53.75%
224 / 6 IDEA - PART B FORMULA	3,247,964.00	-84,710.12	-736,279.78	2,511,684.22	22.67%
225 / 6 IDEA B PRE-SCHOOL	33,283.00	-3,250.67	-25,087.33	8,195.67	75.38%
244 / 6 CAREER & TECHNOLOYG	222,514.00	-10,134.78	-86,947.62	135,566.38	39.08%
255 / 6 TITLE 11, PART A	585,432.00	-49,913.24	-434,408.97	151,023.03	74.20%
263 / 6 TITLE III, LEP	103,469.00	-342.63	-26,782.25	76,686.75	25.88%
270 / 6 TITLE V RURAL & LOW INCOME	339,902.00	-7,372.38	-65,507.84	274,394.16	19.27%
289 / 6 TITLE IV, PART A	87,207.00	-254.68	-87,561.25	-354.25	100.41%
410 / 6 EMAT FUNDS	.00	-317,697.00	-1,022,481.92	-1,022,481.92	.00%
427 / 6 SCHOOL SAFETY STANDARDS	291,396.00	-5,084.90	-183,374.07	108,021.93	62.93%
429 / 6 LASO GRANTS	840,964.00	-19,074.68	-396,198.23	444,765.77	47.11%
599 / 6 DEBT SERVICE	11,230,646.00	-120,053.32	-13,342,356.98	-2,111,710.98	118.80%
697 / 6 BOND - PROP B	.00	-835.86	-21,193.38	-21,193.38	.00%
698 / 6 BOND - PROP A	.00	-46,025.62	-465,437.94	-465,437.94	.00%
699 / 6 BOND - TECH 2022	.00	-2,563.53	-27,441.51	-27,441.51	.00%
829 / 6 SCHOLARSHIPS	.00	-258.67	-2,197.22	-2,197.22	.00%
Total 5000 Revenues	84,046,606.00	-2,124,879.58	-116,086,440.10	-32,039,834.10	138.12%
Total 7000 Revenues	900,000.00	-55,000.00	-469,606.65	430,393.35	52.18%
Total Revenues	84,946,606.00	-2,179,879.58	-116,556,046.75	-31,609,440.75	190.30%

Board Report
Recap Comparison of Expenditures and Encumbrances to Budget
FORT STOCKTON ISD
 As of April

	<u>Budget</u>	<u>Encumbrance YTD</u>	<u>Expenditure YTD</u>	<u>Current Expenditure</u>	<u>Balance</u>	<u>Percent Expende</u>
101 / 6 FOOD SERVICE	-2,503,500.00	149,180.55	1,689,896.29	222,823.73	-664,423.16	67.50%
199 / 6 GENERAL FUND	-77,265,345.00	2,215,029.45	49,128,779.95	3,420,408.80	-25,921,535.60	63.58%
211 / 5 TITLE 1, PART A	.00	.00	.00	.00	.00	.00%
211 / 6 TITLE 1, PART A	-1,671,187.00	199,712.40	1,002,675.82	125,702.17	-468,798.78	60.00%
224 / 6 IDEA - PART B FORMULA	-3,247,964.00	24,006.04	817,998.88	100,819.05	-2,405,959.08	25.18%
225 / 6 IDEA B PRE-SCHOOL	-33,283.00	.00	29,474.57	4,024.19	-3,808.43	88.56%
244 / 5 CAREER & TECHNOLOYG	.00	.00	.00	.00	.00	.00%
244 / 6 CAREER & TECHNOLOYG	-222,514.00	.00	78,576.94	10,828.69	-143,937.06	35.31%
255 / 5 TITLE 11, PART A	.00	.00	.00	.00	.00	.00%
255 / 6 TITLE 11, PART A	-585,432.00	.00	458,504.87	58,012.18	-126,927.13	78.32%
263 / 6 TITLE III, LEP	-103,469.00	20,843.84	31,107.25	4,325.00	-51,517.91	30.06%
270 / 5 TITLE V RURAL & LOW INCOME	.00	.00	.00	.00	.00	.00%
270 / 6 TITLE V RURAL & LOW INCOME	-339,902.00	18,314.00	77,921.05	11,044.20	-243,666.95	22.92%
289 / 6 TITLE IV, PART A	-87,207.00	.00	87,561.25	.00	354.25	100.41%
410 / 6 EMAT FUNDS	.00	48,836.01	1,092,094.12	210,599.26	1,140,930.13	.00%
427 / 6 SCHOOL SAFETY STANDARDS	-291,396.00	27,068.00	190,780.31	6,419.70	-73,547.69	65.47%
429 / 6 LASO GRANTS	-840,964.00	.00	396,198.22	19,074.68	-444,765.78	47.11%
599 / 6 DEBT SERVICE	-11,230,646.00	.00	8,843,393.76	.00	-2,387,252.24	78.74%
697 / 6 BOND - PROP B	.00	766,856.26	620,473.84	39,180.81	1,387,330.10	.00%
698 / 6 BOND - PROP A	.00	6,440,957.70	5,461,667.32	1,421,216.74	11,902,625.02	.00%
699 / 6 BOND - TECH 2022	.00	301.00	357,312.61	2,757.00	357,613.61	.00%
829 / 6 SCHOLARSHIPS	.00	.00	1,500.00	.00	1,500.00	.00%
Total 6000 Expenditures	-97,522,809.00	9,911,105.25	69,901,260.40	5,602,236.20	-17,710,443.35	71.68%
Total 8000 Expenditures	-900,000.00	.00	464,656.65	55,000.00	-435,343.35	51.63%
Total Expenditures	-98,422,809.00	9,911,105.25	70,365,917.05	5,657,236.20	-18,145,786.70	123.31%

End of Report

LOGIC Investment Report

April 2026

Account	Beginning Balance	Number of Transactions	Amount of Transactions	Interest Earned	Ending Balance
General Fund	\$100,607,392.80	4	-\$2,564,582.96	\$307,982.96	\$98,350,792.80
General Fund - Maint tax notes	\$2,545,872.12	1	-\$71,537.01	\$7,901.76	\$2,482,236.87
Special	\$2,655,268.13	0	\$0.00	\$8,249.03	\$2,663,517.16
Inheritance	\$2,579,069.19	0	\$0.00	\$8,012.31	\$2,587,081.50
Abell Hanger	\$50,463.28	0	\$0.00	\$156.77	\$50,620.05
George T. Abell	\$13,146.26	0	\$0.00	\$40.84	\$13,187.10
Seals Blaydes	\$7,117.60	0	\$0.00	\$22.11	\$7,139.71
Pan American	\$5,471.80	0	\$0.00	\$17.00	\$5,488.80
Debt Service	\$6,632,213.11	2	\$99,274.52	\$20,778.78	\$6,752,266.41
Bond					
Technology	\$825,264.33	1	-\$2,757.00	\$2,563.53	\$825,070.86
Proposition A	\$14,862,401.87	1	-\$1,421,216.74	\$46,025.62	\$13,487,210.75
Proposition B	\$270,348.80	1	-\$39,180.81	\$835.86	\$232,003.85
Totals	\$128,398,761.17	10	-\$4,000,000.00	\$394,337.54	\$124,793,098.70

Average Interest Rate for the month:

3.7798%

FORT STOCKTON INDEPENDENT SCHOOL DISTRICT
Monthly Tax Report for Fiscal 2025-2026
Current Taxes

Month	Total Taxes Received	M&O Taxes for Month	M&O Taxes YTD	% of Total YTD	M&O Taxes Remaining	I&S Taxes For Month	I&S Taxes YTD	% of Total YTD	I&S Taxes Remaining
	October-25	\$0.00	\$0.00	\$0.00	0.00%	\$21,195,000.00	\$0.00	\$0.00	0.00%
November-25	\$345,839.06	\$234,388.05	\$234,388.05	1.11%	\$20,960,611.95	\$111,451.01	\$111,451.01	0.99%	\$11,094,194.99
December-25	\$5,066,164.89	\$3,358,185.56	\$3,592,573.61	16.95%	\$17,602,426.39	\$1,707,979.33	\$1,819,430.34	16.24%	\$9,386,215.66
January-26	\$14,310,047.76	\$9,734,581.44	\$13,327,155.05	62.88%	\$7,867,844.95	\$4,575,466.32	\$6,394,896.66	57.07%	\$4,810,749.34
February-26	\$11,307,118.14	\$7,039,745.88	\$20,366,900.93	96.09%	\$828,099.07	\$4,267,372.26	\$10,662,268.92	95.15%	\$543,377.08
March-26	\$241,314.82	\$163,311.82	\$20,530,212.75	96.86%	\$664,787.25	\$78,003.00	\$10,740,271.92	95.85%	\$465,374.08
April-26	\$98,788.17	\$67,231.88	\$20,597,444.63	97.18%	\$597,555.37	\$31,556.29	\$10,771,828.21	96.13%	\$433,817.79
Total	\$31,369,272.84	\$20,597,444.63				\$10,771,828.21			

2025 Pecos County Tax Office Year to Date Totals for FT Stockton I.S.D.

From 04/01/2026 To 04/30/2026

Run Date/Time: 05/05/2026 9:19:43 am

JURISDICTION TOTAL

Page 7 of 22

	ORIGINAL	SUPPLEMENTS	TOTAL CURRENT	% PAID	DELINQUENT	% PAID	JURISDICTION TOTAL
31							
Beginning Balance:	899,816.88	0.00	899,816.88		1,607,313.67		2,507,130.55
Late Exemption:	0.00	0.00	0.00		0.00		0.00
Other Adjustments:	-1,505.80	0.00	-1,505.80		0.00		-1,505.80
Supplements:	0.00	0.00	0.00		0.00		0.00
Total Adjustments:	-1,505.80	0.00	-1,505.80		0.00		-1,505.80
Adjusted Balance:	898,311.08	0.00	898,311.08		1,607,313.67		2,505,624.75
Total Tax Collected:	67,231.88	0.00	67,231.88	7.48%	11,102.08	0.01%	78,333.96
PR YR Refunds/NSF:	0.00	0.00	0.00		0.00		0.00
Uncollected Balance:	831,079.20	0.00	831,079.20		1,596,211.59		2,427,290.79
Tax:	67,231.88	0.00	67,231.88	7.48%	11,102.08	0.01%	78,333.96
Discount:	0.00	0.00	0.00		0.00		0.00
Penalty:	7,093.89	0.00	7,093.89		3,829.63		10,923.52
Overshort:	0.00	0.00	0.00		0.00		0.00
Net Collected	74,325.77	0.00	74,325.77		14,931.71		89,257.48
Attorney:	0.00	0.00	0.00		2,986.19		2,986.19
Court Cost:	0.00	0.00	0.00		0.00		0.00
Abstract Fees:	0.00	0.00	0.00		0.00		0.00
Personal Penalty:	0.00	0.00	0.00		0.00		0.00
Total:	74,325.77	0.00	74,325.77		17,917.90		92,243.67

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$446,687.26	\$0.00	\$0.00	\$446,687.26	\$7,528.92	1.69%	\$0.00	\$439,158.34
2023	\$352,454.14	\$0.00	\$0.00	\$352,454.14	\$2,117.86	0.60%	\$0.00	\$350,336.28
2022	\$168,669.28	\$0.00	\$0.00	\$168,669.28	\$400.05	0.24%	\$0.00	\$168,269.23
2021	\$100,093.82	\$0.00	\$0.00	\$100,093.82	\$356.96	0.36%	\$0.00	\$99,736.86
2020	\$111,754.88	\$0.00	\$0.00	\$111,754.88	\$531.83	0.48%	\$0.00	\$111,223.05
2019	\$90,235.80	\$0.00	\$0.00	\$90,235.80	\$166.46	0.18%	\$0.00	\$90,069.34
2018	\$56,296.75	\$0.00	\$0.00	\$56,296.75	\$0.00	0.00%	\$0.00	\$56,296.75
2017	\$53,565.61	\$0.00	\$0.00	\$53,565.61	\$0.00	0.00%	\$0.00	\$53,565.61
2016	\$9,304.39	\$0.00	\$0.00	\$9,304.39	\$0.00	0.00%	\$0.00	\$9,304.39
2015	\$7,849.89	\$0.00	\$0.00	\$7,849.89	\$0.00	0.00%	\$0.00	\$7,849.89
2014	\$10,740.07	\$0.00	\$0.00	\$10,740.07	\$0.00	0.00%	\$0.00	\$10,740.07
2013	\$15,822.01	\$0.00	\$0.00	\$15,822.01	\$0.00	0.00%	\$0.00	\$15,822.01
2012	\$14,986.51	\$0.00	\$0.00	\$14,986.51	\$0.00	0.00%	\$0.00	\$14,986.51
2011	\$14,887.83	\$0.00	\$0.00	\$14,887.83	\$0.00	0.00%	\$0.00	\$14,887.83
2010	\$18,006.04	\$0.00	\$0.00	\$18,006.04	\$0.00	0.00%	\$0.00	\$18,006.04
2009	\$47,213.77	\$0.00	\$0.00	\$47,213.77	\$0.00	0.00%	\$0.00	\$47,213.77
2008	\$19,256.89	\$0.00	\$0.00	\$19,256.89	\$0.00	0.00%	\$0.00	\$19,256.89
2007	\$11,733.98	\$0.00	\$0.00	\$11,733.98	\$0.00	0.00%	\$0.00	\$11,733.98
2006	\$16,448.20	\$0.00	\$0.00	\$16,448.20	\$0.00	0.00%	\$0.00	\$16,448.20
2005	\$26,621.03	\$0.00	\$0.00	\$26,621.03	\$0.00	0.00%	\$0.00	\$26,621.03
2004	\$2,527.41	\$0.00	\$0.00	\$2,527.41	\$0.00	0.00%	\$0.00	\$2,527.41
2003	\$3,779.85	\$0.00	\$0.00	\$3,779.85	\$0.00	0.00%	\$0.00	\$3,779.85
2002	\$1,007.71	\$0.00	\$0.00	\$1,007.71	\$0.00	0.00%	\$0.00	\$1,007.71
2001	\$983.13	\$0.00	\$0.00	\$983.13	\$0.00	0.00%	\$0.00	\$983.13
2000	\$954.53	\$0.00	\$0.00	\$954.53	\$0.00	0.00%	\$0.00	\$954.53
1999	\$866.21	\$0.00	\$0.00	\$866.21	\$0.00	0.00%	\$0.00	\$866.21
1998	\$859.20	\$0.00	\$0.00	\$859.20	\$0.00	0.00%	\$0.00	\$859.20
1997	\$598.44	\$0.00	\$0.00	\$598.44	\$0.00	0.00%	\$0.00	\$598.44
1996	\$365.83	\$0.00	\$0.00	\$365.83	\$0.00	0.00%	\$0.00	\$365.83
PREVIOUS YEARS	\$2,743.21	\$0.00	\$0.00	\$2,743.21	\$0.00	0.00%	\$0.00	\$2,743.21

2025 Pecos County Tax Office Year to Date Totals for FT Stockton ISD I&S

From 04/01/2026 To 04/30/2026

	311S	Beginning Balance:	419,173.28	0.00	419,173.28	642,025.92	1,061,199.20
		Late Exemption:	0.00	0.00	0.00	0.00	0.00
		Other Adjustments:	-707.66	0.00	-707.66	0.00	-707.66
		Supplements:	0.00	0.00	0.00	0.00	0.00
		Total Adjustments:	-707.66	0.00	-707.66	0.00	-707.66
		Adjusted Balance:	418,465.62	0.00	418,465.62	642,025.92	1,060,491.54
		Total Tax Collected:	31,556.29	0.00	31,556.29	5,530.24	37,086.53
		PR YR Refunds/NSF:	0.00	0.00	0.00	0.00	0.00
		Uncollected Balance:	386,909.33	0.00	386,909.33	636,495.68	1,023,405.01
		Tax:	31,556.29	0.00	31,556.29	5,530.24	37,086.53
		Discount:	0.00	0.00	0.00	0.00	0.00
		Penalty:	3,338.53	0.00	3,338.53	1,786.40	5,124.93
		Overshort:	0.00	0.00	0.00	0.00	0.00
		Net Collected	34,894.82	0.00	34,894.82	7,316.64	42,211.46
		Attorney:	0.00	0.00	0.00	1,463.33	1,463.33
		Court Cost:	0.00	0.00	0.00	0.00	0.00
		Abstract Fees:	0.00	0.00	0.00	0.00	0.00
		Personal Penalty:	0.00	0.00	0.00	0.00	0.00
		Total:	34,894.82	0.00	34,894.82	8,779.97	43,674.79

TAX YEAR	BEGIN BALANCE	ADJUSTMENTS	SUPPLEMENTS	ADJUSTED TOTAL	TAX COLLECTED	% PAID	PR YR REFUNDS/NSF	UNCOLLECTED
2024	\$250,136.02	\$0.00	\$0.00	\$250,136.02	\$4,006.29	1.60%	\$0.00	\$246,129.73
2023	\$210,863.69	\$0.00	\$0.00	\$210,863.69	\$1,113.86	0.53%	\$0.00	\$209,749.83
2022	\$48,763.01	\$0.00	\$0.00	\$48,763.01	\$132.31	0.27%	\$0.00	\$48,630.70
2021	\$28,651.91	\$0.00	\$0.00	\$28,651.91	\$82.26	0.29%	\$0.00	\$28,569.65
2020	\$31,919.45	\$0.00	\$0.00	\$31,919.45	\$151.72	0.48%	\$0.00	\$31,767.73
2019	\$23,749.48	\$0.00	\$0.00	\$23,749.48	\$43.80	0.18%	\$0.00	\$23,705.68
2018	\$10,592.27	\$0.00	\$0.00	\$10,592.27	\$0.00	0.00%	\$0.00	\$10,592.27
2017	\$11,000.51	\$0.00	\$0.00	\$11,000.51	\$0.00	0.00%	\$0.00	\$11,000.51
2016	\$1,968.06	\$0.00	\$0.00	\$1,968.06	\$0.00	0.00%	\$0.00	\$1,968.06
2015	\$1,652.78	\$0.00	\$0.00	\$1,652.78	\$0.00	0.00%	\$0.00	\$1,652.78
2014	\$2,070.59	\$0.00	\$0.00	\$2,070.59	\$0.00	0.00%	\$0.00	\$2,070.59
2013	\$2,557.29	\$0.00	\$0.00	\$2,557.29	\$0.00	0.00%	\$0.00	\$2,557.29
2012	\$2,194.36	\$0.00	\$0.00	\$2,194.36	\$0.00	0.00%	\$0.00	\$2,194.36
2011	\$1,846.09	\$0.00	\$0.00	\$1,846.09	\$0.00	0.00%	\$0.00	\$1,846.09
2010	\$2,225.39	\$0.00	\$0.00	\$2,225.39	\$0.00	0.00%	\$0.00	\$2,225.39
2009	\$5,661.04	\$0.00	\$0.00	\$5,661.04	\$0.00	0.00%	\$0.00	\$5,661.04
2008	\$2,148.00	\$0.00	\$0.00	\$2,148.00	\$0.00	0.00%	\$0.00	\$2,148.00
2007	\$892.52	\$0.00	\$0.00	\$892.52	\$0.00	0.00%	\$0.00	\$892.52
2006	\$803.86	\$0.00	\$0.00	\$803.86	\$0.00	0.00%	\$0.00	\$803.86
2005	\$1,552.13	\$0.00	\$0.00	\$1,552.13	\$0.00	0.00%	\$0.00	\$1,552.13
2004	\$155.61	\$0.00	\$0.00	\$155.61	\$0.00	0.00%	\$0.00	\$155.61
2003	\$316.23	\$0.00	\$0.00	\$316.23	\$0.00	0.00%	\$0.00	\$316.23
2002	\$79.24	\$0.00	\$0.00	\$79.24	\$0.00	0.00%	\$0.00	\$79.24
2001	\$226.39	\$0.00	\$0.00	\$226.39	\$0.00	0.00%	\$0.00	\$226.39

FORT STOCKTON INDEPENDENT SCHOOL DISTRICT
 FOOD SERVICE MONTHLY REPORT
 April - 2026 - CEP

Operating Days	20	
Meals Served		
Breakfast	14,518	
Lunch	30,818	
Ala Carte Sales		\$1,513.00
Butz/Toddlers		
State Reimbursements		
Breakfast program		\$35,408.36
Lunch Program		\$125,051.66
Total Reimbursements		<u>\$160,460.02</u>
Expenditures		
Food		\$93,920.88
Non-Food/Supplies		\$10,337.90
Labor		\$99,660.02
Total Expenditures		<u>\$203,918.80</u>
Ware House Inventory		\$30,920.28
Bank Ending Balance		\$991.22

Section Break



FORT STOCKTON INDEPENDENT SCHOOL DISTRICT

Agenda Item: Budget Amendments	Meeting Date: May 26, 2026
---	---

- Action
- Information
- Discussion

The Following budget amendments are requested by the following Campus/Department To accommodate start-up needs. These transactions require board approval.

High School Band – Requesting funds transferred from function 36 to function 11.

Special Services –Requesting funds transferred from functions 13 & 31 to function 11.

Fiscal Implications: None

Recommendation:
I recommend approving the Budget Amendments as presented.

Suggested Motion:
I move to approve the Budget Amendments as presented.

**FORT STOCKTON IND. SCHOOL DIST.
FORT STOCKTON, TEXAS
BUDGET CHANGE REQUEST**

ORGANIZATION **FS High School**
DATE **19-May-26**

REFERENCE NO. **Add Account**


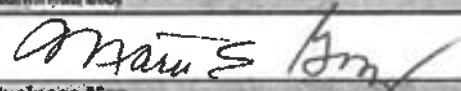
#	FUND	FUNCTION	OBJECT	SUB-OBJECT	ORGANIZ.	FISC. YR	PRO-GRAM	ACCOUNT TITLE	AMT. DECREASE	AMT. INCREASE
1	199	36	6412	20	001	6	99-0-27	Travel/Flags	1,616.00	
2										
3	199	11	6399	20	001	6	11-000	Supplies-HS Band		1,616.00
4										
5										
6										
7										
8										
9										
10										
11										
12										
TOTAL									1,616.00	1,616.00

Reason For Request:

Funds are needed to cover HS Band supplies before the end of the budget cycle. This includes an inter-account transfer request and will require school board approval, according to my understanding.

Originator: Kenn McSperitt-5/19/26

Approvals:

Department Head	Date	Administrator	Date
			05/15
Superintendent	Date	Business Mgr.	Date
			
Board Approval Date:			
Reason for Disapproval:			

*5/26/26
5/26/26
5/26/26*

**FORT STOCKTON IND. SCHOOL DIST.
FORT STOCKTON, TEXAS
BUDGET CHANGE REQUEST**

ORGANIZATION: **Special Services** REFERENCE NO.

DATE: **05/19/2025**

#	FUND	FUNCTION	OBJECT	SUB-OBJECT	ORGANIZ.	FISC. YR	PRO-GRAM	ACCOUNT TITLE	AMT. DECREASE	AMT. INCREASE
1	199	13	6411	0	102	6	23	Employee Travel	\$560.00	
2	199	13	6411	0	104	6	23	Employee Travel	\$560.00	
3	199	13	6411	0	041	6	23	Employee Travel	\$340.00	
4	199	13	6411	0	101	6	23	Employee Travel	\$560.00	
5	199	31	6248	0	981	6	23	Software Renewals	\$11,100.00	
6	199	13	6411	0	979	6	37	504 Employee Travel	\$5,420.00	
7	199	31	6248	0	979	6	37	Software Renewals-Success Ed		\$620.00
8	199	31	6399	0	979	6	37	504 Supplies		\$4,800.00
9	199	31	6399	0	981	6	23	New Account Supplies New Software		\$12,000.00
10	199	11	6399	0	102	6	23	Supplies		\$1,120.00
									\$18,540.00	\$18,540.00

Reason For Request:
Funds needed for supplies, software renewals and new software.

Originator: Heather Cope	
Approvals:	
<i>Heather Cope</i> 5/19/26	<i>Heather Cope</i> 5/19/26
Department Head	Date
<i>Maria S. King</i>	
Superintendent	Date
Business Mgr.	
Board Approval Date:	
Reason for Disapproval:	



FORT STOCKTON
INDEPENDENT SCHOOL DISTRICT

101 W. Division Street
Fort Stockton, TX 79735
Phone: (432) 336-4000
Fax: (432) 336-4008

**FORT STOCKTON INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES**

TASB 2026 MEDIA HONOR ROLL RECOGNITION

Presented to

Fort Stockton Pioneer

KFST Radio

Fort Stockton High School Tumbleweed +

The Fort Stockton ISD Board of Trustees is proud to recognize you as part of the TASB 2026 Media Honor Roll.

This recognition is presented in appreciation of your responsible reporting and your commitment to keeping our community informed about Fort Stockton ISD.

Your work helps share the successes of our students and staff and helps the public understand the important work taking place across our schools.

We appreciate your balanced and accurate approach to covering our district.

Your reporting helps our community stay connected to our schools and focused on what matters most, providing the best public education possible for every child.

Presented this 26th day of May 2026.

The mission of the Fort Stockton Independent School District is to remain totally committed to the development of students as life-long learners and productive, self-sustaining contributors to society.





101 W. Division Street
Fort Stockton, TX 79735
Phone: (432) 336-4000
Fax: (432) 336-4008

FORT STOCKTON INDEPENDENT SCHOOL DISTRICT
BOARD OF TRUSTEES

TASB 2026 MEDIA HONOR ROLL RECOGNITION

Presented to

Fort Stockton Pioneer

KFST Radio

Fort Stockton High School Tumbleweed +

The Fort Stockton ISD Board of Trustees is proud to recognize you as part of the TASB 2026 Media Honor Roll.

This recognition is presented in appreciation of your responsible reporting and your commitment to keeping our community informed about Fort Stockton ISD.

Your work helps share the successes of our students and staff and helps the public understand the important work taking place across our schools.

We appreciate your balanced and accurate approach to covering our district.

Your reporting helps our community stay connected to our schools and focused on what matters most, providing the best public education possible for every child.

Presented this 26th day of May 2026.

The mission of the Fort Stockton Independent School District is to remain totally committed to the development of students as life-long learners and productive, self-sustaining contributors to society.





MEDIA HONOR ROLL

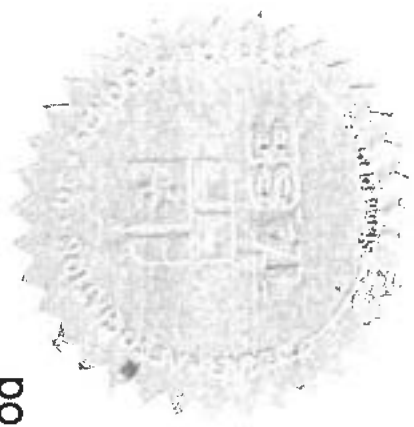
Ken Ripley

KFST 860 AM | 94.3 FM

has been recognized for fair and balanced reporting, providing valuable information to the community about public schools, their students, parents, and communities by

Fort Stockton ISD

and is acknowledged and honored as a member in good standing of the statewide **2026 Media Honor Roll**



[TASB] MEDIA HONOR ROLL

Joh Covington

The Fort Stockton Pioneer

has been recognized for fair and balanced reporting, providing valuable information to the community about public schools, their students, parents, and communities by

Fort Stockton ISD

and is acknowledged and honored as a member in good standing of the statewide **2026 Media Honor Roll**



[TASB] MEDIA HONOR ROLL

Litzy Rodriguez

The Fort Stockton Pioneer

has been recognized for fair and balanced reporting, providing valuable information to the community about public schools, their students, parents, and communities by

Fort Stockton ISD

and is acknowledged and honored as a member in good standing of the statewide **2026 Media Honor Roll**



[●TASB] **MEDIA HONOR ROLL**

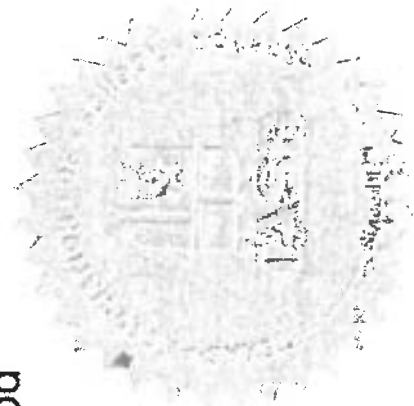
Tristian Barragan

Fort Stockton Tumbleweed+

has been recognized for fair and balanced reporting, providing valuable information to the community about public schools, their students, parents, and communities by

Fort Stockton ISD

and is acknowledged and honored as a member in good standing of the statewide **2026 Media Honor Roll**



This page is intentionally left blank.



FORT STOCKTON

INDEPENDENT SCHOOL DISTRICT

Meeting Date: May 26, 2026

Agenda Item: A

Administer Statement of Officer and Oath of Office for Elected/Appointed Officer

- Action Item
- Information
- Discussion

Background:

The Texas Constitution requires elected and appointed officers to complete the Statement of Officer before taking the Oath of Office and before beginning the duties of the office.

After the Statement of Officer is completed, the Oath of Office is administered to the elected or appointed officer.

Fort Stockton ISD will administer the required Statement of Officer and Oath of Office as part of the qualification process for the elected officer.

Fiscal Implications:

There are no fiscal implications.

Recommendation:

No action is required.

Suggested Motion:

No motion is required.



FORT STOCKTON

INDEPENDENT SCHOOL DISTRICT

Meeting Date: May 26, 2026

Agenda Item: B.

Board Reorganization Election of Officers

- Action Item**
- Information**
- Discussion**

Background:

Following the election and qualification of trustees, the Board must reorganize at its first meeting.

Texas Education Code Section 11.061 requires the Board to organize by selecting a president, a secretary, and any other officers or committees the Board considers necessary.

Fort Stockton ISD Board Policy BDAA(LOCAL), Officers and Officials, Duties and Requirements of Board Officers, provides local policy guidance for Board officer roles and responsibilities.

The Fort Stockton ISD Board of Trustees will reorganize by electing Board officers in accordance with state law, local policy, and Board practice.

Fiscal Implications: None.

Recommendation:

Recommended that the Board reorganize by electing Board officers for the following positions: Board President, Board Vice President, Board Secretary, Board Assistant Secretary

Suggested Motion:

I move that the Board elect _____ as Board President,
_____ as Board Vice President,
_____ as Board Secretary, and
_____ as Assistant Secretary for the Fort Stockton ISD Board
of Trustees.



FORT STOCKTON

INDEPENDENT SCHOOL DISTRICT

Meeting Date: May 26, 2026

Agenda Item: C

Donation | Permian Basin Workforce

- Action Item**
- Information**
- Discussion**

Background:

The Permian Basin Workforce Development Board has donated \$2,700.00 to the Butz Education Childcare Program.

The Permian Basin Workforce Development Board serves the 17-county Permian Basin region, including Pecos County.

The Board supports workforce development efforts across the region, including child care services for eligible families.

This donation will support the Butz Education Childcare Program and help strengthen services for children.

Fiscal Implications: No Cost

Butz Education Childcare Program financial contribution of \$2,700.00.

Recommendation:

Recommended that the Board accept the donation from the Permian Basin Workforce Development Board for the Butz Education Childcare Program.

Suggested Motion:

I move to accept the donation for the Butz Education Childcare Program as presented.



FORT STOCKTON

INDEPENDENT SCHOOL DISTRICT

Meeting Date: May 26, 2026

Agenda Item: D

Library Material Purchase | Alamo and Intermediate

- Action Item
- Information
- Discussion

Background:

The proposed library material purchase lists for Alamo Elementary and Intermediate School were prepared and presented to the Board in accordance with Senate Bill 13 requirements regarding school library materials, public review, and Board approval.

The attached lists include proposed library materials for Alamo Elementary and Intermediate School.

Approval of this item allows the district to move forward with the library material purchases as presented.

Texas Education Agency guidance states that proposed library materials must be made available to the public and acted on by the Board at an open meeting held 30 days or later after the list is made available.

Fiscal Implications:

Funded through campus and library funds.

Recommendation:

Recommended that the Board approve the proposed library material purchase lists for Alamo Elementary and Intermediate School in accordance with Senate Bill 13 as presented.

Suggested Motion:

I move to approve the proposed library material purchase lists for Alamo Elementary and Intermediate School in accordance with Senate Bill 13 as presented.

FSISD Textbook and Library Material Request Template

Complete one row for each requested item. Principals should share the completed Google Sheet or Google Sheet link with Reba Subis, Roy Alvarado, Almee Bislar, and the Superintendent

#	Title	Author	Publisher	ISBN, if available	Format	Campus	Exact location	Quantity	Vendor	Estimated cost	Purpose for purchase	New purchase or donation
1	Bad Kitty searching for Santa	Brual, Nick	Roaring Brook Press		Print book	Alamo	Library	1	Follett	\$10.99	Student Use	New purchase
2	Pug's new puppy	May, Kyla	Scholastic Inc.		Print book	Alamo	Library	1	Follett	\$16.94	Student Use	New purchase
3	Pug the prince	May, Kyla	Scholastic Inc.		Print book	Alamo	Library	1	Follett	\$16.94	Student Use	New purchase
4	Legoman in Space: a true story	Shaughnessy, Mara	Sky Pony Press		Print book	Alamo	Library	1	Follett	\$19.99	Student Use	New purchase
5	Pug's got talent	May, Kyla	Scholastic Inc.		Print book	Alamo	Library	1	Follett	\$16.03	Student Use	New purchase
6	The little engine that could	Piper, Watly	A Golden Book		Print book	Alamo	Library	1	Follett	\$5.99	Student Use	New purchase
7	Little Miss Naughty and the Good Fairy	Hargreaves, Adam	Price Stern Sloan		Print book	Alamo	Library	1	Follett	\$16.84	Student Use	New purchase
8	Hammerhead sharks	Pettiford, Rebecca	Bellweather Media		Print book	Alamo	Library	1	Follett	\$22.51	Student Use	New purchase
9	Little Miss Birthday	Hargreaves, Adam	Price Stern Sloan		Print book	Alamo	Library	1	Follett	\$16.84	Student Use	New purchase
10	My sister and me	Hargreaves, Roger	Grosset & Dunlap		Print book	Alamo	Library	1	Follett	\$18.54	Student Use	New purchase
11	The Bad Guys in attack of the zittens	Blabey, Aaron	Scholastic Inc.		Print book	Alamo	Library	1	Follett	\$15.69	Student Use	New purchase
12	The Bad Guys in the football strikes back	Blabey, Aaron	Scholastic Inc.		Print book	Alamo	Library	1	Follett	\$15.69	Student Use	New purchase
13	Great white sharks	Adamson, Thomas K.	Bellweather Media		Print book	Alamo	Library	1	Follett	\$22.51	Student Use	New purchase
14	The Bad Guys in Let the games begin	Blabey, Aaron	Scholastic Inc.		Print book	Alamo	Library	1	Follett	\$16.54	Student Use	New purchase
15	Cat Kid comic club. On Purpose	Pilkey, Dav	Graphix		Print book	Alamo	Library	1	Follett	\$25.99	Student Use	New purchase
16	My brother and me	Hargreaves, Roger	Grosset & Dunlap		Print book	Alamo	Library	1	Follett	\$18.54	Student Use	New purchase
17	The Bad guys in superbad	Blabey, Aaron	Scholastic Inc.		Print book	Alamo	Library	1	Follett	\$15.69	Student Use	New purchase
18	Little Miss Whoops	Hargreaves, Adam	Price Stern Sloan		Print book	Alamo	Library	1	Follett	\$15.69	Student Use	New purchase
19	Mr. Impossible and the Easter egg hunt	Hargreaves, Adam	Grosset & Dunlap		Print book	Alamo	Library	1	Follett	\$16.84	Student Use	New purchase
20	Fly guy presents, Castles	Arnold, Tedd	Scholastic Inc.		Print book	Alamo	Library	1	Follett	\$16.25	Student Use	New purchase
21	The hammerhead shark:coastal killer	Randolph, Joanne	PowerKids Press		Print book	Alamo	Library	1	Follett	\$19.75	Student Use	New purchase
22	Little Miss Brave (Mr. Men and Little Miss)	Hargreaves, Adam	Grosset & Dunlap		Print book	Alamo	Library	1	Follett	\$16.84	Student Use	New purchase
23	Mr. Quiet (Mr. Men and Little Miss)	Hargreaves, Roger	Follett Bound Sewn		Print book	Alamo	Library	1	Follett	\$16.84	Student Use	New purchase
24	Cat Kid comic club. (Cat Kid Comic Club, book1)	Pilkey, Dav	Scholastic Inc.		Print book	Alamo	Library	1	Follett	\$24.99	Student Use	New purchase
25	Fly guy presents, Bats	Arnold, Tedd	Scholastic Inc.		Print book	Alamo	Library	1	Follett	\$16.25	Student Use	New purchase
26	Little Miss Tidy	Hargreaves, Roger	Price Stern Sloan		Print book	Alamo	Library	1	Follett	\$16.84	Student Use	New purchase
27	Mr. Good	Hargreaves, Adam	Price Stern Sloan		Print book	Alamo	Library	1	Follett	\$16.84	Student Use	New purchase
28	Mr. Impossible	Hargreaves, Roger	Price Stern Sloan		Print book	Alamo	Library	1	Follett	\$16.84	Student Use	New purchase
29	Mr. Rude	Hargreaves, Roger	Price Stern Sloan		Print book	Alamo	Library	1	Follett	\$14.84	Student Use	New purchase
30	Sand tiger Sharks	Hargreaves, Roger	Bellweather Media		Print book	Alamo	Library	1	Follett	\$22.51	Student Use	New purchase
31	Cat Kid Comic club. Perspectives	Pilkey, Dav	Bellweather Media		Print book	Alamo	Library	1	Follett	\$25.99	Student Use	New purchase
32	Frankie Sparks and the class pet	Blakemore, Megan	Aladdin		Print book	Alamo	Library	1	Follett	\$16.54	Student Use	New purchase
33	Great White sharks	Green, Ich	Bearport Publishing		Print book	Alamo	Library	1	Follett	\$20.00	Student Use	New purchase
34	Little Miss Chatterbox	Hargreaves, Roger	Price Stern Sloan		Print book	Alamo	Library	1	Follett	\$16.84	Student Use	New purchase
35	Little Miss Giggles	Hargreaves, Roger	Price Stern Sloan		Print book	Alamo	Library	1	Follett	\$16.84	Student Use	New purchase
36	Mako sharks	Pettiford, Rebecca	Bellweather Media		Print book	Alamo	Library	1	Follett	\$22.51	Student Use	New purchase
37	Bad Kitty: Puppy's big day	Bruei, Nick	Square Fish		Print book	Alamo	Library	1	Follett	\$7.99	Student Use	New purchase
38	Fly Guy Presents, Space	Arnold, Tedd	Scholastic Inc.		Print book	Alamo	Library	1	Follett	\$15.31	Student Use	New purchase
39	Fly Guy Presents, Firefighters	Arnold, Tedd	Scholastic Inc.		Print book	Alamo	Library	1	Follett	\$5.99	Student Use	New purchase
40	Mt. Silly	Hargreaves, Roger	Price Stern Sloan		Print book	Alamo	Library	1	Follett	\$16.84	Student Use	New purchase

FSISD Textbook and Library Material Request Template

Complete one row for each requested item. Principals should share the completed Google Sheet or Google Sheet link with Rebo Subis, Roy Alvarado, Almee Bizar, and the Superintendent

#	Title	Author	Publisher	ISBN, if available	Format	Alamo Campus	Exact location	Quantity	Vendor	Estimated cost	Purpose for purchase	New purchase or donation
41	Cat Kid comic club. Collaborations	Philly, Dav	Scholastic Inc.		Print book	Alamo	Library	1	Follett	\$44.99	Student Use	New purchase
42	Little Miss Brainy	Hargreaves, Roger	Price Stern Sloan		Print book	Alamo	Library	1	Follett	\$16.84	Student Use	New purchase
43	Little Miss Bad	Hargreaves, Adam	Price Stern Sloan		Print book	Alamo	Library	1	Follett	\$16.84	Student Use	New purchase
44	Little Miss Fun	Hargreaves, Roger	Price Stern Sloan		Print book	Alamo	Library	1	Follett	\$16.84	Student Use	New purchase
45	Little Miss Stubborn	Hargreaves, Roger	Price Stern Sloan		Print book	Alamo	Library	1	Follett	\$16.84	Student Use	New purchase
46	Fly Guy presents. Dinosaurs	Arnold, Tedd	Scholastic Inc.		Print book	Alamo	Library	1	Follett	\$16.25	Student Use	New purchase
47	Frankie Sparks and the lucky charm	Blakemore, Megan	Aladdin		Print book	Alamo	Library	1	Follett	\$16.54	Student Use	New purchase
48	Little Miss Princess	Hargreaves, Adam	Price Stern Sloan		Print book	Alamo	Library	1	Follett	\$16.84	Student Use	New purchase
49	Fly Guy Presents. Police officers	Arnold, Tedd	Scholastic Inc.		Print book	Alamo	Library	1	Follett	\$16.25	Student Use	New purchase
50	Fly Guy Presents. Weird animals	Arnold, Tedd	Scholastic Inc.		Print book	Alamo	Library	1	Follett	\$15.31	Student Use	New purchase
51	Mr Sneeze	Hargreaves, Roger	Price Stern Sloan		Print book	Alamo	Library	1	Follett	\$4.99	Student Use	New purchase
52	Mr Tickle	Hargreaves, Roger	Price Stern Sloan		Print book	Alamo	Library	1	Follett	\$16.84	Student Use	New purchase
53	The Ban Guys in open wide ad say arrgh!	Blabey, Aaron	Scholastic Inc.		Print book	Alamo	Library	1	Follett	\$16.54	Student Use	New purchase
54	Frankie Sparks and the talent show trick	Blakemore, Megan	Aladdin		Print book	Alamo	Library	1	Follett	\$16.54	Student Use	New purchase
55	Mr. Forgetful	Hargreaves, Roger	Price Stern Sloan		Print book	Alamo	Library	1	Follett	\$4.99	Student Use	New purchase
56	Frankie Sparks and the big sled challenge	Blakemore, Megan	Aladdin		Print book	Alamo	Library	1	Follett	\$16.54	Student Use	New purchase
57	P is for pelican: A Louisiana alphabet	Prieto, Azita	Sleeping Bear Press		Print book	Alamo	Library	1	Follett	\$16.99	Student Use	New purchase
58	The Bad Guys in Look who's talking	Blabey, Aaron	Scholastic Inc.		Print book	Alamo	Library	1	Follett	\$16.54	Student Use	New purchase
59	The Bad Guys in the baddest day ever	Blabey, Aaron	Scholastic Inc.		Print book	Alamo	Library	1	Follett	\$15.69	Student Use	New purchase
60	Fly Guy presents. Dogs	Arnold, Tedd	Scholastic Inc.		Print book	Alamo	Library	1	Follett	\$15.69	Student Use	New purchase
61	Enchanted Forests	Pratt, Laura	Lightbox Learning Inc.		Print book	Alamo	Library	1	Follett	\$15.95	Student Use	New purchase
62	Billy Sure kid entrepreneur and the best test	Sharpe, Luke	Simon Spotlight		Print book	Alamo	Library	1	Follett	\$17.99	Student Use	New purchase
63	Billy Sure kid entrepreneur and the cat-dog	Sharpe, Luke	Simon Spotlight		Print book	Alamo	Library	1	Follett	\$19.39	Student Use	New purchase
64	Fly Guy presents. Garbage and recycling	Arnold, Tedd	Scholastic Inc.		Print book	Alamo	Library	1	Follett	\$16.25	Student Use	New purchase
65	Ciper Overhede	Ximney, Jeff	Thomdike Press		Print book	Alamo	Library	1	Follett	\$25.00	Student Use	New purchase
66	Everything Cat: What kids really want to know	Cresp, Marty	NorthWord		Print book	Alamo	Library	1	Follett	\$7.95	Student Use	New purchase
67	Monsters (You can Draw)	Pratt, Laura	Follett Bouded Sewn		Print book	Alamo	Library	1	Follett	\$28.40	Student Use	New purchase
68	And then, boom!	Filippis, Lisa	Thomdike Press		Print book	Alamo	Library	1	Follett	\$25.00	Student Use	New purchase
69	Bad Kitty goes to the beach	Bruel, Nick	Roaring Brook Press		Print book	Alamo	Library	1	Follett	\$9.99	Student Use	New purchase
70	Diary of a Pug. Beach pug	May, Kyla	Scholastic Inc.		Print book	Alamo	Library	1	Follett	\$16.94	Student Use	New purchase
71	Cat Kid comic club. Influencers	Philly, Dav	Scholastic Inc.		Print book	Alamo	Library	1	Follett	\$24.99	Student Use	New purchase
73	Tales from a not-so best friend forever	Rachel Renée Russell	Thomdike Press		Print book	Alamo	Library	1	Follett	\$24.99	Student Use	New purchase
74	Tales from a not-so pretty little sister	Rachel Renée Russell	Thomdike Press		Print book	Alamo	Library	1	Follett	\$25.00	Student Use	New purchase
75	Tales from a not-so dorky drama queen	Rachel Renée Russell	Thomdike Press		Print book	Alamo	Library	1	Follett	\$25.00	Student Use	New purchase
76	Tales from a not-so fabulous life	Rachel Renée Russell	Thomdike Press		Print book	Alamo	Library	1	Follett	\$25.00	Student Use	New purchase
77	Tales from a not-so friendly frenemy	Rachel Renée Russell	Thomdike Press		Print book	Alamo	Library	1	Follett	\$25.00	Student Use	New purchase
78	Tales from a not-so friendly TV star	Rachel Renée Russell	Thomdike Press		Print book	Alamo	Library	1	Follett	\$24.99	Student Use	New purchase
79	Tales from a not-so graceful ice princess	Rachel Renée Russell	Thomdike Press		Print book	Alamo	Library	1	Follett	\$25.00	Student Use	New purchase
80	Tales from a not-so-happily ever after	Rachel Renée Russell	Thomdike Press		Print book	Alamo	Library	1	Follett	\$24.99	Student Use	New purchase
81	Tales from a not-so- happy birthday	Rachel Renée Russell	Thomdike Press		Print book	Alamo	Library	1	Follett	\$25.00	Student Use	New purchase

FSISD Textbook and Library Material Request Template

Complete one row for each requested item. Principals should share the completed Google Sheet link with Reba Subia, Roy Alvarado, Almee Bislar, and the Superintendent

#	Title	Author	Publisher	ISBN, if available	Format	Campus	Exact location	Quantity	Vendor	Estimated cost	Purpose for purchase	New purchase or donation
82	Tales from a not-so-happy heartbeater	Rachel Renée Russell	Aaddin		Print book	Alamo	Library	1	Follett	\$25.00	Student Use	New purchase
83	Tales from a not-so perfect pet siter	Rachel Renée Russell	Thornlike Press		Print book	Alamo	Library	1	Follett	\$25.00	Student Use	New purchase
84	Tales from a not-so popular party girl	Rachel Renée Russell	Thornlike Press		Print book	Alamo	Library	1	Follett	\$24.99	Student Use	New purchase
85	Tales from a not-so push Paris adventure	Rachel Renée Russell	Thornlike Press		Print book	Alamo	Library	1	Follett	\$25.00	Student Use	New purchase
86	Tales from a not-so secret crush catastrophe	Russel, Rachel	Thornlike Press		Print book	Alamo	Library	1	Follett	\$25.00	Student Use	New purchase
87	Tales from a Not-So-Smart Miss Know-It-All (Dork	Russel, Rachel	Thornlike Press		Print book	Alamo	Library	1	Follett	\$25.00	Student Use	New purchase
88	Tales from a Not-So-Talented Pop Star (Dork	Russel, Rachel	Thornlike Press		Print book	Alamo	Library	1	Follett	\$25.00	Student Use	New purchase
89	Hot Mess (Diary of a Wimpy Kid #19)	Kinnay, Jeff	Thornlike Press		Print book	Alamo	Library	1	Follett	\$25.00	Student Use	New purchase
90	Mr Busy	Hargreaves, Roger	Price Stern Sloan		Print book	Alamo	Library	1	Follett	\$16.84	Student Use	New purchase
91	A royal Conundrum	Tee, Lisa	Thornlike Press		Print book	Alamo	Library	1	Follett	\$25.00	Student Use	New purchase
92												
93												
94												
95												
96												
97												
98												

Intermediate- GRM 04202026 FSISD_Textbook_Request_Google_Sheet_Template

Request Template

FSISD Textbook and Library Material Request Template

Complete one row for each requested item. Principals should share the completed Google Sheet link with Reba Subis, Roy Alvarado, Almira Bkila, and the Superintendent. Posted on Web on 4/23/26 @ 4:03 p.m.

ID	Title	Author	ISBN, if available	Quantity	Exact location	Vendor	Estimated cost	Purpose for	New purchase or donation
1	The Art of Making Amazing Art Forms	Chadwick Beaman	978-1-4988-5374-6	1	Intermediate	Tidewater	\$18.99	New Year	New purchase
2	Author Vs. Illustrator	Donna B. Linnshaw	978-1-4884-9571-9	1	Intermediate	Tidewater	\$18.99	New Year	New purchase
3	The Baby-sitters Club: Jessi Ramsey, get after	Deborah L. Crane	978-1-3388-5663-3	1	Intermediate	Tidewater	\$4.99	New Year	New purchase
4	The Baby-sitters Club: Little Sister, 11, Karen's ghost	DK Wright	978-1-54611-057-6	1	Intermediate	Tidewater	\$4.99	New Year	New purchase
5	Bad Kitty camp date	Nick Bruel	978-1-25078-243-4	1	Intermediate	Tidewater	\$13.99	New Year	New purchase
6	Be careful what you wish for	R. L. Stine	978-0-319-67783-8 (originally 978-0-545-03324-8)	1	Intermediate	Tidewater	\$16.75	New Year	New purchase
7	Best Friends Forever (you're invited to a creeper!)	P.J. King	978-0-319-90701-3 (originally 978-1-4244-1667-7)	1	Intermediate	Tidewater	\$16.54	New Year	New purchase
8	Chickens—with eggs!	Linda Bailey	978-0-319-90701-3 (originally 978-1-4244-1667-7)	1	Intermediate	Tidewater	\$16.54	New Year	New purchase
9	City of Dragons: 1, Quest for the true dragon	Jamie Treggs	978-0-319-8357-4 (originally 979-02-17-00390-1)	1	Intermediate	Tidewater	\$14.19	New Year	New purchase
10	A Day at the beach	Gary D. Schmidt	978-0-06-338091-9	1	Intermediate	Tidewater	\$18.99	New Year	New purchase
11	The Girl who hid the under the soil's surface	Lindsay Leigh	978-0-593-88965-7	1	Intermediate	Tidewater	\$17.99	New Year	New purchase
12	Girls & Romeo	David Soman	978-1-66594-886-7	1	Intermediate	Tidewater	\$19.99	New Year	New purchase
13	The Girl who hid the under the soil's surface	Aladin	978-1-66594-886-7	1	Intermediate	Tidewater	\$19.99	New Year	New purchase
14	The Girl who hid the under the soil's surface	Aladin	978-1-66594-886-7	1	Intermediate	Tidewater	\$19.99	New Year	New purchase
15	Everything Football (Everything Sports)	Sports Zone, Imprint	978-1-09823-361-1	1	Intermediate	Tidewater	\$24.43	New Year	New purchase
16	Hamilton is pretty funny, a not so serious guide	Gwenellio Books,	978-0-06-323444-4	1	Intermediate	Tidewater	\$26.00	New Year	New purchase
17	Girls' softball (Girls' Sports)	Sports Zone, Imprint	978-1-09823-361-1	1	Intermediate	Tidewater	\$26.00	New Year	New purchase
18	Girls' softball (Girls' Sports)	Sports Zone, Imprint	978-1-09823-361-1	1	Intermediate	Tidewater	\$26.00	New Year	New purchase
19	The Great Popplebrook Great Pet Hair!	Emily Ecton	978-0-590-35340-3	1	Intermediate	Tidewater	\$19.99	New Year	New purchase
20	Harry Potter and the Sorcerer's stone, Book 1	J.K. Rowling	978-0-439-06406-6	1	Intermediate	Tidewater	\$29.99	New Year	New purchase
21	Harry Potter and the Chamber of secrets, Book 2	J.K. Rowling	978-0-439-13165-8	1	Intermediate	Tidewater	\$29.99	New Year	New purchase
22	Harry Potter and the prisoner of Azkaban, Book 3	J.K. Rowling	978-0-439-13165-8	1	Intermediate	Tidewater	\$29.99	New Year	New purchase
23	Harry Potter and the Goblet of fire, Book 4	J.K. Rowling	978-0-439-13165-8	1	Intermediate	Tidewater	\$29.99	New Year	New purchase
24	Harry Potter and the Order of Phoenix, Book 5	J.K. Rowling	978-0-439-13165-8	1	Intermediate	Tidewater	\$29.99	New Year	New purchase
25	Harry Potter and the half blood prince, Book 6	J.K. Rowling	978-0-439-13165-8	1	Intermediate	Tidewater	\$29.99	New Year	New purchase
26	Harry Potter and the deathly hallows, Book 7	J.K. Rowling	978-0-439-13165-8	1	Intermediate	Tidewater	\$29.99	New Year	New purchase
27	Home	Dusti Bowling	978-1-54761-006-0	1	Intermediate	Tidewater	\$37.99	New Year	New purchase
28	Hope in a jar	Marcia La Pera	978-0-593-11089-8	1	Intermediate	Tidewater	\$17.99	New Year	New purchase
29	Scrum, Scrum, Hunger of the 1960s Book 11	Deborah Martinez	978-0-593-69669-9	1	Intermediate	Tidewater	\$18.99	New Year	New purchase
30	Incredibly Pretense	Lauren Myracle	978-1-53620-666-7	1	Intermediate	Tidewater	\$17.99	New Year	New purchase
31	In the park	Andrea Wilkinson	978-0-06-328333-0	1	Intermediate	Tidewater	\$18.99	New Year	New purchase
32	It's about time! (Big Ideas that changed the world)	Don Brown	978-1-41977-331-0	1	Intermediate	Tidewater	\$18.99	New Year	New purchase
33	Madagascar: 35 real kids and their amazing adventures	Kalid New	978-1-53620-666-7	1	Intermediate	Tidewater	\$18.99	New Year	New purchase
34	The last kids on Earth and the cosmic beyond, Book 4	Max Brallier	978-0-435-28713-2	1	Intermediate	Tidewater	\$14.99	New Year	New purchase
35	The last kids on Earth and the midnight black, Book 5	Max Brallier	978-0-435-28713-2	1	Intermediate	Tidewater	\$14.99	New Year	New purchase
36	The last kids on Earth and the doctor's lab, Book 10	Max Brallier	978-0-593-40277-7	1	Intermediate	Tidewater	\$14.99	New Year	New purchase
37	The last kids on Earth and the Nightmare King, Book 3	Max Brallier	978-0-593-40277-7	1	Intermediate	Tidewater	\$14.99	New Year	New purchase
38	The last kids on Earth and the Asteroid road, Book 6	Max Brallier	978-1-984819-34-5	1	Intermediate	Tidewater	\$14.99	New Year	New purchase
39	The last kids on Earth and the zombie parade, Book 2	Max Brallier	978-0-593-40277-7	1	Intermediate	Tidewater	\$14.99	New Year	New purchase
40	The library of curiosities	Jenny Luqueurt	978-0-70-013662-4	1	Intermediate	Tidewater	\$14.99	New Year	New purchase
41	Magnitude	Jennifer A. Nelson	978-0-319-7507-4 (originally 978-0-8234-6129-2)	1	Intermediate	Tidewater	\$18.07	New Year	New purchase
42	Max, a little animal, an original graphic novel!	Jon Speltz	978-0-319-8357-4 (originally 978-1-54611-057-6)	1	Intermediate	Tidewater	\$18.99	New Year	New purchase
43	Mirror, mirror, whoever after Book 17!	Sarah McInnes	978-1-3388-5663-3	1	Intermediate	Tidewater	\$18.99	New Year	New purchase
44	The mystery of locked rooms	Undine Currie	978-0-319-8357-4 (originally 978-1-74251-956-7)	1	Intermediate	Tidewater	\$18.24	New Year	New purchase
45	Night of the living dummy 2, Book 25	R. L. Stine	978-1-49885-579-4 (originally 978-0-545-82805-2)	1	Intermediate	Tidewater	\$16.75	New Year	New purchase
46	No cat in the library	Lauren Emmons	978-1-66594-886-7	1	Intermediate	Tidewater	\$18.99	New Year	New purchase
47	The one and only Ruby (one and only, Book 13)	Katherine Applegate	978-0-319-8357-4 (originally 978-1-54611-057-6)	1	Intermediate	Tidewater	\$18.99	New Year	New purchase
48	The Pussycat curse	Das Gutman	978-0-319-8357-4 (originally 978-1-54611-057-6)	1	Intermediate	Tidewater	\$18.99	New Year	New purchase
49	Pocket bear	Katherine Applegate	978-1-54611-057-6	1	Intermediate	Tidewater	\$18.99	New Year	New purchase
50	Real Street, From Queen Book 15	R. L. Stine	978-1-54611-057-6	1	Intermediate	Tidewater	\$17.99	New Year	New purchase
51	Oliver of a Pig, Pig just off Book 2	Scholastic, Inc.	978-1-3388-5663-3	1	Intermediate	Tidewater	\$20.79	New Year	New purchase
52	Rocket arm	Tim Green	978-0-06-279698-9	1	Intermediate	Tidewater	\$18.99	New Year	New purchase

53	Unknown Dishes: The secret of the last glacial Book 1.1	Rebecca Ebbott	Scholastic, Inc.	978-03-07-4804-7 (originally 978-1-54612-716-3)	Print book	Intermediate Fiction	1	Trade	\$16.94	New Year	New purchase
54	Severe and unusual weather	Astie Ann Foley	Quill Tree Books, an I	978-0-06-32078-3	Print book	Intermediate Fiction	1	Trade	\$19.99	New Year	New purchase
55	SPY school the graphic novel, Book 1	Scott Lobdell	Simon & Schuster	978-1-53445-543-6	Print book	Intermediate Fiction	1	Trade	\$19.99	New Year	New purchase
56	Stella: Ranch Petrol (logs with a purpose)	Bruce Williamson	Sonlight/For Publish	978-1-25081-562-0	Print book	Intermediate Fiction	1	Trade	\$17.99	New Year	New purchase
57	The summer of fortunate beliefs	Lee Englewood	HARPER, an IMPRINT of	978-0-06-325590-6	Print book	Intermediate Fiction	1	Trade	\$19.99	New Year	New purchase
58	Diary of a Pug, Super Pug, Book 13	Kyla May	Scholastic, Inc.	978-1-54613-919-5	Print book	Intermediate Fiction	1	Trade	\$23.42	New Year	New purchase
59	Dork Diaries, Tales from a not-so-popular party girl	Rachel Renee Russell	Abdo	978-1-4111-088-7	Print book	Intermediate Fiction	1	Trade	\$14.99	New Year	New purchase
60	Aphel of Beebe Russell	Aphel of Beebe Russell	Abdo	978-1-44141-390-6	Print book	Intermediate Fiction	1	Trade	\$14.99	New Year	New purchase
61	Scream Street: Terror of the night witch man, Book 9	Tommy Donbarand	Candlewick Press	978-1-48881-970-3 (originally 978-0-7636-5783-1)	Print book	Intermediate Fiction	1	Trade	\$17.57	New Year	New purchase
62	Three Blue Hearts	Lyne Kelly	Deborah Press	978-0-593-89394-0	Print book	Intermediate Fiction	1	Trade	\$17.99	New Year	New purchase
63	101 and girmons	Requena Acampora	Nancy Paulsen Books	978-0-593-62032-7	Print book	Intermediate Fiction	1	Trade	\$18.99	New Year	New purchase
64	Underwater battles	Jerry Pallotta	Scholastic	978-1-54615-922-3	Print book	Intermediate Fiction	1	Trade	\$10.99	New Year	New purchase
65	Dragon Master: Heroes of the Chaco Origin	Treacy West	Scholastic, Inc.	978-1-54613-124-5	Print book	Intermediate Fiction	1	Trade	\$21.24	New Year	New purchase
66	Middle school and other disasters, Worst weekend ever! Book 4	Wanda Coven	Simon Spotlight	978-83-18-94184-3 (originally 978-1-66559-072-2)	Print book	Intermediate Fiction	1	Trade	\$18.24	New Year	New purchase
67	Fear Street, Who killed the prom queen? Book 43	R. L. Stine	Simon Pulse	978-1-66886-732-7 (originally 978-1-66552-783-3)	Print book	Intermediate Fiction	1	Trade	\$10.99	New Year	New purchase
68	A whole new bulgama: the story of the All-American girls professional baseball league	Sue Macy	Square Pin	978-03-07-0152-3 (originally 978-1-25090-612-9)	Print book	Intermediate Fiction	1	Trade	\$21.24	New Year	New purchase
69	The wild robot, Book 1	Peter Brown	Little, Brown Company	978-0-316-383-1-1	Print book	Intermediate Fiction	1	Trade	\$10.99	New Year	New purchase
70	The wild robot on the island	Peter Brown	Little, Brown Company	978-0-316-6946-7	Print book	Intermediate Fiction	1	Trade	\$19.99	New Year	New purchase
71	The wild robot perfects, Book 3	Peter Brown	Little, Brown Company	978-08-05794-7-8	Print book	Intermediate Fiction	1	Trade	\$24.99	New Year	New purchase
72	Wings of fire: The graphic novel: Legends, Darkstalker	Barry Deutsch	Graphix, imprint of	978-1-33800-123-6	Print book	Intermediate Fiction	1	Trade	\$14.99	New Year	New purchase
73	Middle school and other disasters, Worst broom ride ever! Book 1	Wanda Coven	Simon Spotlight	978-1-66592-528-0	Print book	Intermediate Fiction	1	Trade	\$18.99	New Year	New purchase



FORT STOCKTON

INDEPENDENT SCHOOL DISTRICT

Meeting Date: May 26, 2026

Agenda Item: E

Covered Parking at the Bus Barn for District Vehicles

- Action Item
- Information
- Discussion

Background:

Fort Stockton ISD is reviewing options to add covered parking at the Bus Barn for district vehicles. The district has added buses and vans, and the fleet is expected to grow as transportation needs continue.

Some district vehicles are currently parked outside when they are not in use, awaiting auction, or not assigned to daily routes. Covered parking would help protect district vehicles from sun, hail, wind, and other weather exposure. It would also support better care of district property and help extend the useful life of vehicles.

The proposal includes three possible covered parking areas for the Board to consider.

The Board may choose to move forward with one, two, or all three covered parking areas based on district need and available funding.

Fiscal Implications:

Cost will depend on the option selected by the Board through a purchasing cooperative and paid with bond funds.

Recommendation:

Recommended that the Board review and consider covered parking options for district vehicles at the Bus Barn.

Suggested Motion:

I move to approve covered parking at the Bus Barn for district vehicles for Options

(Choose A, B, and or C)

as presented.



A-LERT BUILDING SYSTEMS

A Division of Centurion Industries, Inc.

2065 FM 1102

New Braunfels, Texas 78132

Phone: (800) 210-5375 - Fax: (830) 643-1912



BUILDING PURCHASE ORDER

Customer Name:	Fort Stockton ISD	Date:	05/12/2026
Customer Address:	101 West Division	Quote Number:	ABS26-055
	Fort Stockton, TX 79735		
Project Name:	FSISD Transportation	A Band Trailer Bldg	\$90,418.67
Project Address:	802 South Rio Street		
	Fort Stockton, TX 79735	B Maintenance Bldg	\$87,750.67
Contact Name:	Gil Rey Madrid		
Contact Phone:	(432)336-4000	C Transportation Bldg	\$92,430.54
Contact Email:	gil.madrid@fsisd.net		

Project Description: Furnish materials & Labor for three (3) roof-only canopy buildings which combine to total approximately 6,941 square feet as described below: Materials include Concrete 6" with #4 Rebar on pads & #5 Rebar on Pie

Building Descriptions - (refer to A-Lert Roof Systems drawings for floor plans):

- Building A (Band Trailer Parking) – 85'-0" wide x 24'-0" long x 16'-0" eave heights, gabled roof with a 1":12" pitch, roof and roof trim only, no side wall or end wall sheeting, no girts
- Building B (Maintenance Parking) – 25'-6" wide x 96'-0" long x 8'-0" low/9'-0 ¼" high eave height, single slope roof with a ½":12" pitch, roof and roof trim only, no side wall or end wall sheeting, no girts, 5'-0" wide x 25'-6" long notch on one corner
- Building C (Transport Vehicle Parking) – 43'-0" wide x 60'-0" long x 9'-0" low/10'-9 ½" high eave height, single slope roof with a ½":12" pitch, roof and roof trim only, no side wall or end wall sheeting, no girts

Roof Pitch	International Building Code	Live Load	Wind Speed / (Vult/Vasd)	Exposure	Roof Snow Load
See above	2021	20.0 PSF	105/81 MPH	C	3.50 PSF

**Note: Customer is responsible for verifying the commercial International Building Code requirements and the International Energy Code requirements with local municipalities. Price is subject to change due to any additional State, City, County or other requirements that vary from the scope of work described in the Materials of Construction.*

Materials of Construction:

- **Drawings:** Two (2) sets of approval and erection drawings
- **Roof Panels:** 26-gauge Galvalume PBR panel
- **Exterior Trim:**
 - Buildings A and C only: 26-gauge rake trim and eave trim in an A-Lert standard color finish
 - Building B only: 26-gauge gutters, downspouts, and rake trim in an A-Lert standard color finish
- **Framing:** HSS steel columns, base plates, and light gauge framing in a red oxide finish
- **Fasteners and Sealants:** Screws, caulks, and sealants
- **Erection:** Labor **included** to install materials listed above & Concrete

OUR CORE VALUES

INTEGRITY *** EMPLOYEES *** PARTNERSHIPS *** UNRELENTING CUSTOMER SERVICE *** SAFETY

EXCLUSIONS:

(Note: Any items not designated below are excluded unless listed in the inclusions for this project)

<u>Standard Excluded Items</u>		<u>Additional Excluded Items Below (project specific)</u>
Alarms	Knox box	Firewalls
Anchor bolt engineering	Lighting	Step downs in elevation
Bollards	Mansards	Exterior walls (sheeting and girts)
Building permits	Masonry	Interior partition walls (sheeting and girts)
Concrete foundation design	Material storage	Gutters and downspouts on Buildings A and C
Design calculations	On site security	Labor to erect buildings unless Option #1 is chosen
Electrical	Plumbing	
Electronic keypads for doors	Screw caps	
Elevators and related items	Site work	
Fencing	Sprinkler systems	
Final clean-up	Stairs	
Finish out work	Storefront doors, windows, and glass	
Firewall insulation	Trash dumpster	
Gates or gate control		
Gypsum board		
HVAC		

***** Note: Customer is to furnish toilet facilities, electrical power, and trash dumpster. *****

Please initial to accept the Base Price at the listed terms:

				DATE
Bldg A ,	Bldg B,	Bldg C	Individually Contracted all three buildings at one time	
Bldg A ,	Bldg B,	Bldg C	Individually Contracted Buildings done 1 at a time	

Pricing above is for all three buildings contracted individually but completed one after another. If buildings are done at separate times pricing will be 5% higher than shown above to allow for multiple mobilizations of installers and equipment.

*****Due to the volatility in the steel market, current quoted price is valid for 30 Days & is subject to material availability. Pricing subject to increase if material delivery is not accepted within 60 days of purchase.*****

*****Note: All listed unit sizes are nominal. The approximate sizes are presented to communicate general descriptions of units by typical industry standards and are not to be construed as exact measurements.*****

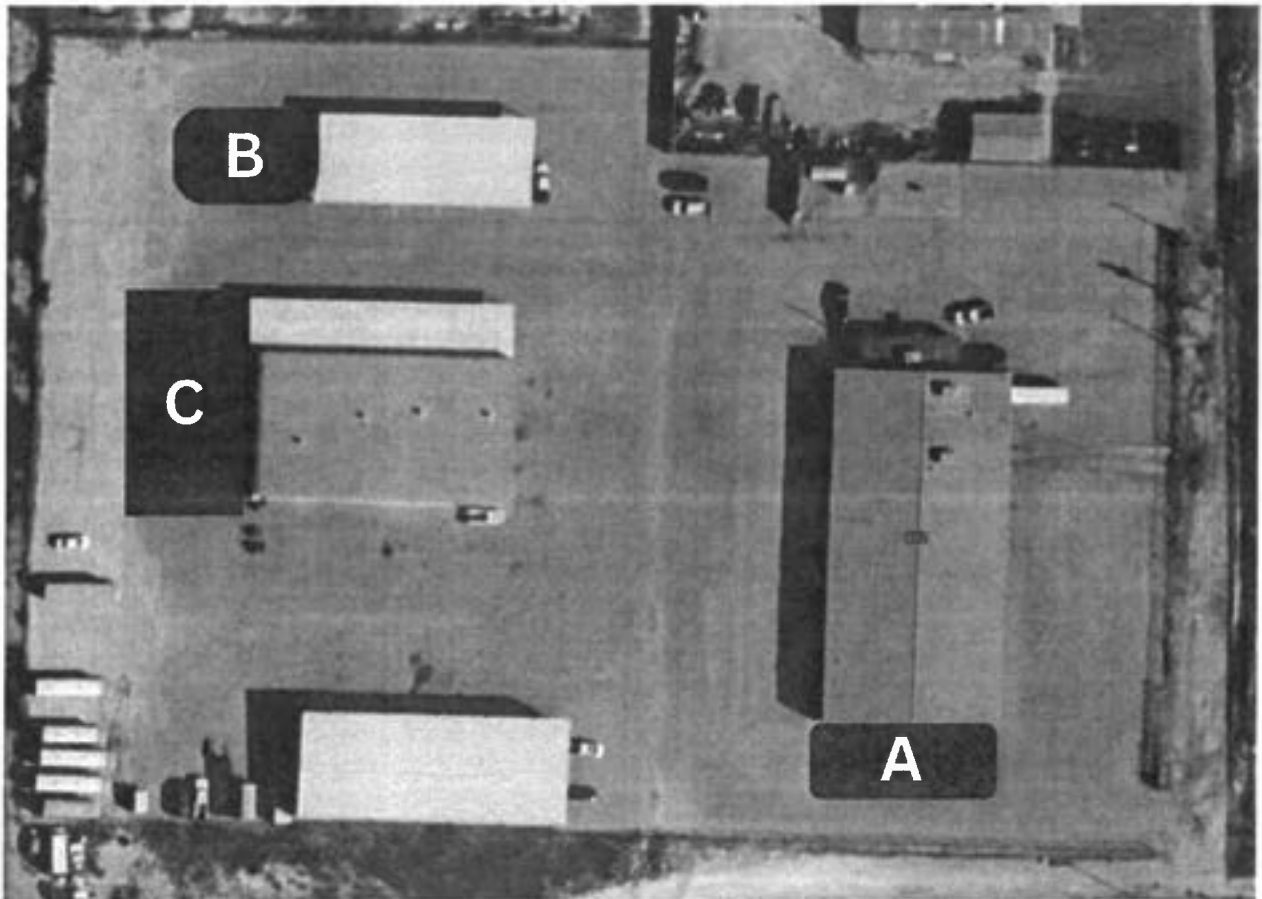


A-LERT BUILDING SYSTEMS
A Division of Centurion Industries, Inc.
2065 FM 1102
New Braunfels, Texas 78132
Phone: (800) 210-5375 - Fax: (830) 643-1912



BUILDING PURCHASE ORDER

Customer Name:	Fort Stockton ISD	Date:	05/12/2026
Customer Address:	101 West Division Fort Stockton, TX 79735	Quote Number:	ABS26-055
Project Name:	FSISD Transportation	A Band Trailer Bldg	\$90,418.67
Project Address:	802 South Rio Street Fort Stockton, TX 79735	B Maintenance Bldg	\$97,750.67
Contact Name:	Gil Rey Madrid		
Contact Phone:	(432)336-4000	C Transportation Bldg	\$92,430.54
Contact Email:	gil.madrid@fsisd.net		





FORT STOCKTON

INDEPENDENT SCHOOL DISTRICT

Meeting Date: May 26, 2026

Agenda Item: F

School Health Advisory Council Resolution (SHAC)

- Action Item**
- Information**
- Discussion**

Background:

The Fort Stockton ISD Board of Trustees must first pass a formal resolution to convene the School Health Advisory Council (SHAC) to review and recommend on specific curriculum materials.

Texas Education Code Section 28.004 requires districts to establish an SHAC and sets out requirements for SHAC reviews and recommendations regarding certain health curriculum materials. TEA's SHAC FAQ states that a SHAC provides guidance to the district on coordinated school health programming and student health and learning.

After the Board adopts the resolution, the SHAC will review the curriculum materials, hold the required public meetings when applicable, and bring its recommendation back to the Board for consideration.

This resolution does not adopt the curriculum materials. This resolution starts the required SHAC review and recommendation process.

Fiscal Implications:

No fiscal implications.

Recommendation:

Recommended that the Board approve the resolution to convene the School Health Advisory Council for the purpose of reviewing and making recommendations on specific curriculum materials as presented.

Suggested Motion:

I move to approve the resolution to convene the School Health Advisory Council to review and recommend on specific curriculum materials as presented.

School Health Advisory Council Resolution, SHAC

Resolution of the Board of Trustees of Fort Stockton Independent School District to Convene the District's School Health Advisory Council, SHAC, to Recommend Curriculum Materials for Certain Instruction Required by Law

Whereas, Texas Education Code Section 28.004 requires the Board of Trustees to convene the local School Health Advisory Council, SHAC, for the purpose of making recommendations regarding certain curriculum materials.

Whereas, the Fort Stockton ISD Board of Trustees desires to follow the required process for the review and recommendation of curriculum materials related to instruction required by law.

Now, therefore, be it resolved that the Fort Stockton ISD Board of Trustees hereby convenes the District's School Health Advisory Council, SHAC, to:

1. Review the proposed curriculum materials.
2. Hold the required public meetings before adopting recommendations to present to the Board.
3. Recommend curriculum materials that comply with legal requirements, are suitable for the subject and grade level, and have been reviewed as required.
4. Present the SHAC's recommendations to the Board at a public meeting for consideration.

Adopted this 26th day of May, 2026, by the Fort Stockton ISD Board of Trustees.

Approved:

Board President

Attest:

Board Secretary



FORT STOCKTON

INDEPENDENT SCHOOL DISTRICT

Meeting Date: May 26, 2026

Agenda Item: G

Student Laptop Purchase

- Action Item
- Information
- Discussion

Background:

Fort Stockton ISD is reviewing the purchase of Windows laptops for students in dual credit and specialized courses.

Chromebooks support basic instructional tasks, but they do not support full desktop applications needed for some coursework, including Microsoft Word, Excel, and Adobe desktop applications.

The purchase would provide 175 student laptops to better support students who need access to Windows-based programs for advanced coursework and specialized learning needs.

The attached quote packet includes multiple vendor options, including Abacus, Asterisk, and ByteSpeed, with good, better, and best options for the Board to consider.

The quoted options range from \$97,825.00 to \$314,475.00, depending on the device model, specifications, and warranty coverage.

Fiscal Implications:

Funded through eligible Title funds.

Recommendation:

Recommended that the Board approve the purchase of student laptops using the selected vendor option as presented.

Suggested Motion:

I move to approve the purchase of student laptops _____ from
_____ as presented.

The district proposes transitioning to Windows laptops for students in dual credit and specialized courses. Chromebooks are effective for foundational tasks, but they cannot support full-scale desktop applications like Microsoft Word, Excel, and Adobe desktop applications. The purchase is for 175 laptops. The purchase is title-fund eligible.

Vendor	Good	Better	Best
Abacus		HP EB 845 G11 14TS w/ 3yr extended warranty \$204,400	Lenovo TP T14 G6 U7-268V 32GB 512SSD w/3yr extended warranty \$314,475
Asterisk	LENOVO IDEAPAD 5 2-IN-1 16GB 256 SSD w/ 3yr warranty \$148,750	Microsoft Surface Laptop (2025) 13" Touchscreen 16GB 256 SSD w/3 yr warranty \$207,375	HP EliteBook 845 G11 14" Notebook - 32 GB - 512 GB w/3 yr warranty \$278, 425
ByteSpeed	Asus ExpertBook \$97,825		HP ProBook 4 G1q 14" Copilot+ PC Notebook 16GB - 512 SSD w/3yr warranty \$241,150

ABACUS COMPUTERS INC.

6 Desta Drive, Suite 1350
Midland, TX 79705-5512
Tel: 432-687-5424
Fax: 432-682-7741

QUOTED TO

Fort Stockton Independent School Distri
A/P Manager
101 West Division
Ft. Stockton, TX 79735

SHIP WEEK	PAGE	QUOTATION NO.	CANCEL DATE	CUST. NO.
	1	31124		FTSTISD

QUOTATION

SHIP TO

Ft. Stockton ISD
PO#
1204 W. 2nd Street
Ft. Stockton, TX 79735

DATE	PURCHASE ORDER NO.	SHIP VIA		F.O.B.		TERMS
04/22/26	HP Laptops					Net 30
CUSTOMER CONTACT		QUOTE VALID UNTIL	LOCATION	SALESPERSON		TERRITORY
Roy Alvarado		05/20/26		Tim McNurlen		
ITEM NO.	DESCRIPTION	DIR #	QTY	UNIT PRICE	EXTENSION	
HPIA6TA9UT#ABA	HP EB 845 G11 14TS AMD R7 32GB 512SSD W11P	R18-626-79-5	175	\$ 1,100.00	\$ 192,500.00	
HPIU4395E	HP 3Y Offsite NB HW Supp	R18-626-79-5	175	\$ 68.00	\$ 11,900.00	

Region 18 ESC Coop: R18-626-79-5

SUBTOTAL	Tax	Freight	
\$ 204,400.00		\$ 0.00	\$ 204,400.00
QUOTATION			TOTAL ORDER VALUE
31124			80.

ABACUS COMPUTERS INC.

6 Desta Drive, Suite 1350
Midland, TX 79705-5512
Tel: 432-687-5424
Fax: 432-682-7741

QUOTED TO

Fort Stockton Independent School Distri
A/P Manager
101 West Division
Ft. Stockton, TX 79735

SHIP WEEK	PAGE	QUOTATION NO.	CANCEL DATE	CUST. NO.
	1	31117		FTSTISD

QUOTATION

SHIP TO

Ft. Stockton ISD
PO#
1204 W. 2nd Street
Ft. Stockton, TX 79735

DATE	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS	
04/21/26				Net 30	
CUSTOMER CONTACT	QUOTE VALID UNTIL	LOCATION	SALESPERSON	TERRITORY	
Roy Alvarado	05/21/26		Tim McNurlen		
ITEM NO.	DESCRIPTION	DIR #	QTY	UNIT PRICE	EXTENSION
LEN21QG0046US	Lenovo TP T14 G6 U7-268V 32GB 512SSD W11P	R18-626-79-5	175	\$ 1,642.00	\$ 287,350.00
LENSWS0A14086	Lenovo 3Yr NBD Onsite Upgrade Warranty	R18-626-79-5	175	\$ 155.00	\$ 27,125.00

SUBTOTAL	Tax	Freight	
\$ 314,475.00		\$ 0.00	\$ 314,475.00
QUOTATION 31117			TOTAL ORDER VALUE 81/



ADA TECHNOLOGIES

2210 Clearwater Dr.
Round Rock, TX 78681
Phone: 432-269-9996

Quotation

Number: 1686

Date: 05/05/2026

Quote prepared for: Roy Alvarado

Bill To:

Roy Alvarado
Fort Stockton ISD
1204 W 2nd Street
Fort Stockton, TX 79735
Phone: (432)290-1331
Email: roy.alvarado@fsisd.net

Ship To:

Roy Alvarado
Fort Stockton ISD
1204 W 2nd Street
Fort Stockton, TX 79735
Phone: (432)290-1331
Email: roy.alvarado@fsisd.net

Item #	Mfr. Part	Description	Price	Qty.	Extended
*1	83KT002NUS	IDEAPAD 5 2-IN-1 14 /RYZEN AI 5 340/16/256 W/ PEN - ENERGY STAR Compliance Mfr: LENOVO GROUP LIMITED UNSPSC: 43211503	\$ 770.00	175	\$ 134,750.00
*2	5WS0K75704	Lenovo Depot - 3 Year - Warranty - Service Depot - Maintenance - Parts & Labor - Physical Mfr: LENOVO GROUP LIMITED UNSPSC: 81111818	\$ 80.00	175	\$ 14,000.00
				2 Item(s)	
				Sub-Total	\$ 148,750.00
				Tax @ 0%	\$ 0.00
				Freight	\$ 0.00
				Total	\$ 148,750.00
(*) Tax exempted Part(s)					

Quote Valid Until: 06/04/2026

Payment Details

Pay by: Company PO
Payment Term: Due upon Receipt

Shipping and Delivery Details

Shipping via: UPS Ground

Other Details

Terms and Conditions

Region 18 ESC Co-op R18-2025-02-000049

This quote is valid for 30 days from the issue date. Pricing is based on the stated scope and may change if requirements or conditions differ. Applicable taxes and fees are additional. Payment terms are Net 30 unless otherwise agreed in writing. Goods and services are deemed accepted upon delivery unless written notice of issues is provided within 30 days. All products are subject to availability. By approving this quote, the client agrees to these terms.

Prepared by: Steven Franco

Email: sfranco@ada-tech.org

Phone: 432-269-9996



ADA TECHNOLOGIES

2210 Clearwater Dr,
Round Rock, TX 78681
Phone: 432-269-9996

Quotation

Number: 1685

Date: 05/05/2026

Quote prepared for: Roy Alvarado

Bill To:
Roy Alvarado
Fort Stockton ISD
1204 W 2nd Street
Fort Stockton, TX 79735
Phone: (432)290-1331
Email: roy.alvarado@fsisd.net

Ship To:
Roy Alvarado
Fort Stockton ISD
1204 W 2nd Street
Fort Stockton, TX 79735
Phone: (432)290-1331
Email: roy.alvarado@fsisd.net

Item #	Mfr. Part	Description	Price	Qty	Amount
*1	EP2-33442	Microsoft Surface Laptop (2025) 13" Touchscreen Copilot+ PC Notebook - 60 Hz - Qualcomm Snapdragon X Plus X1P-42-100 - 16 GB - 256 GB SSD - English (US) Keyboard - Platinum - Qualcomm Chip - 1920 x 1280 - Windows 11 Pro - Qualcomm Adreno GPU - PixelSense - Front Camera/Webcam - 23 Hours Battery Run Time - IEEE 802.11 a/b/g/n/ac/ax/be Wireless LAN Standard Mfr: MICROSOFT CORPORATION UNSPSC: 43211503	\$ 1,150.00	175	\$ 201,250.00
*2	W49-00174	Microsoft Extended Hardware Service - 2 Year - Service - Service Dept - Technical Mfr: MICROSOFT CORPORATION UNSPSC: 81111812	\$ 35.00	175	\$ 6,125.00
2 item(s)					
Sub-Total					\$ 207,375.00
Tax @ 0%					\$ 0.00
Freight					\$ 0.00
Total					\$ 207,375.00
(*) Tax exempted Part(s)					

Quote Valid Until: 06/04/2026

Payment Details

Pay by: Company PO
Payment Term: Due upon Receipt

Shipping and Delivery Details

Shipping via: UPS Ground

Other Details

Terms and Conditions

Region 18 ESC Co-op R18-2025-02-000049

This quote is valid for 30 days from the issue date. Pricing is based on the stated scope and may change if requirements or conditions differ. Applicable taxes and fees are additional. Payment terms are Net 30 unless otherwise agreed in writing. Goods and services are deemed accepted upon delivery unless written notice of issues is provided within 30 days. All products are subject to availability. By approving this quote, the client agrees to these terms.

Prepared by: Steven Franco

Email: sfranco@ada-tech.org

Phone: 432-269-9996



ADA TECHNOLOGIES

2210 Clearwater Dr.
Round Rock, TX 78681
Phone: 432-269-9996

Quotation

Number: 1705

Date: 05/20/2026

Quote prepared for: Roy Alvarado

Bill To:
Roy Alvarado
Fort Stockton ISD
1204 W 2nd Street
Fort Stockton, TX 79735
Phone: (432)290-1331
Email: roy.alvarado@fsisd.net

Ship To:
Roy Alvarado
Fort Stockton ISD
1204 W 2nd Street
Fort Stockton, TX 79735
Phone: (432)290-1331
Email: roy.alvarado@fsisd.net

Item #	Mfr. Part	Description	Price	Qty	Extended
*1	A6TB0UT#ABA	HP EliteBook 845 G11 14" Notebook - WUXGA - AMD Ryzen 7 8840U - 32 GB - 512 GB SSD - English Keyboard - Smart Buy - AMD Chip - 1920 x 1200 - Windows 11 Pro - AMD Radeon 780M Graphics - In-plane Switching (IPS) Technology, Sure View - Front Camera/Webcam - IEEE 802.11ax Wireless LAN Standard Mfr: HP INC. UNSPSC: 43211503	\$ 1,515.00	175	\$ 265,125.00
*2	U858HE	HP Care Pack Offsite Support - 3 Year - Warranty - 9 x 5 x Next Business Day - Service Depot - Maintenance - Labor Mfr: HP INC. UNSPSC: 81111818	\$ 76.00	175	\$ 13,300.00
2 item(s)				Sub-Total	\$ 278,425.00
				Tax @ 0%	\$ 0.00
				Freight	\$ 0.00
				Total	\$ 278,425.00
(*) Tax exempted Part(s)					

Quote Valid Until: 05/29/2026

Payment Details

Pay by: Company PO
Payment Term: Due upon Receipt

Shipping and Delivery Details

Shipping via: UPS Ground

Other Details

Terms and Conditions
DIR-CPO-5850

This quote is valid for 30 days from the issue date. Pricing is based on the stated scope and may change if requirements or conditions differ. Applicable taxes and fees are additional. Payment terms are Net 30 unless otherwise agreed in writing. Goods and services are deemed accepted upon delivery unless written notice of issues is provided within 30 days. All products are subject to availability. By approving this quote, the client agrees to these terms.

Prepared by: Steven Franco

Email: sfranco@ada-tech.org

Phone: 432-269-9996



Q-116178-M8L0

Expiration Date: 05 / 25 / 2026

Prepared for:

Fort Stockton ISD
101 W Division St
Fort Stockton, TX 79735

Prepared by:

Scott Bieth
Vice President - Sales
(218) 227-0450
sbleth@bytespeed.com

TIPS # 230105

QUOTE PRODUCT	PRICE	QTY	SUBTOTAL
Asus ExpertBook B1 B1403 B1403CTA-XH14 14" Notebook - Full HD - Intel N-Series N150 - 4 GB - 128 GB SSD - Gentle Gray Intel Chip - 1920 x 1080 - Windows 11 Pro Mfr #: B1403CTA-XH14	\$559.00	175	\$97,825.00

Subtotal **\$97,825.00**
Tax **\$0.00**
Total \$97,825.00

PLEASE NOTE:

We always strive to honor the pricing provided on every quote. Quoted pricing is based on current market conditions at the time it is issued. In the event of significant market changes or unforeseen circumstances prior to order fulfillment, final pricing may be subject to adjustment. Should this occur, ByteSpeed will communicate any changes promptly and work with you to minimize impact whenever possible.

By signing this document, you confirm your intention to move forward with the purchase as outlined in the quote, thereby creating a legally binding agreement. This agreement also signifies your acceptance of ByteSpeed's standard terms and conditions.

AGREED TO AND ACCEPTED:



Q-116093-Q3C0

Expiration Date: 05 / 25 / 2026

Prepared for:

Fort Stockton ISD
 101 W Division St
 Fort Stockton, TX 79735

TIPS # 230105

Prepared by:

Scott Bleth
 Vice President - Sales
 (218) 227-0450
 sbleth@bytespeed.com

QUOTE PRODUCT	PRICE	QTY	SUBTOTAL
HP ProBook 4 G1q 14" Copilot+ PC Notebook - WUXGA - 60 Hz - Qualcomm Snapdragon X X1-26-100 - 16 GB - 512 GB PCIe NVMe SSD - 1920 x 1200 - Windows 11 Pro Mfr #: BG6J9UT#ABA	\$1,179.00	175	\$206,325.00
WARRANTY OPTIONS			
<input type="checkbox"/> WARRANTY, HP CARE PACK 3YR DEPOT, PROBOOK, UK707E	\$65.00	175	\$11,375.00
<input checked="" type="checkbox"/> WARRANTY, HP 3y Essential Offsite ADP NB U86DRE	\$199.00	175	\$34,825.00

Subtotal	\$241,150.00
Tax	\$0.00
Total	\$241,150.00

PLEASE NOTE:

We always strive to honor the pricing provided on every quote. Quoted pricing is based on current market conditions at the time it is issued. In the event of significant market changes or unforeseen circumstances prior to order fulfillment, final pricing may be subject to adjustment. Should this occur, ByteSpeed will communicate any changes promptly and work with you to minimize impact whenever possible.

By signing this document, you confirm your intention to move forward with the purchase as outlined in the quote, thereby creating a legally binding agreement. This agreement also signifies your acceptance of



FORT STOCKTON

INDEPENDENT SCHOOL DISTRICT

Meeting Date: May 26, 2026

Agenda Item: H

Consideration of School Safety Options | Possible Creation of a Fort Stockton ISD Police Department

- Action Item
- Information
- Discussion

Background:

Fort Stockton ISD is reviewing the possible creation of a Fort Stockton ISD Police Department to place police officers on district campuses.

The purpose is to strengthen student safety, staff safety, campus security, and emergency response.

A district police department would allow Fort Stockton ISD to assign officers to the school setting, focused on the safety needs of students, staff, campuses, and district property.

This item does not create a police department at this meeting.

This item allows the district to study the process, legal requirements, staffing, costs, and timeline for the possible creation of a Fort Stockton ISD Police Department.

Information and possible recommendations will be brought back to the Board for future consideration.

Fiscal Implications:

No immediate fiscal implications. Future costs will be presented when a recommendation is brought back to the Board.

Recommendation:

Recommended that the Board allow the district to study the possible creation of a Police Department and bring information and possible recommendations back to the Board.

Suggested Motion:

I move to allow the district to study the possible creation of a Fort Stockton ISD Police Department and bring information and possible recommendations back to the Board.



FORT STOCKTON

INDEPENDENT SCHOOL DISTRICT

Meeting Date: May 26, 2026

Agenda Item: I

Intermediate School Roofing Project Bids: Approve Rankings and Authorize Contract Negotiation and Execution

- Action Item
- Information
- Discussion

Background:

Fort Stockton ISD previously entered into a design professional services agreement with Parkhill for the Intermediate School Roofing Project. The agreement identified the project scope as the repair and replacement of the existing roof system at Fort Stockton Intermediate School. The agreement also listed an estimated construction budget of \$1,602,000, excluding the architect's fee, and included a project timeline with the bid award anticipated in May 2026.

The District has now reached the point in the process where the Board must approve the project rankings. Approval of the rankings allows the Superintendent to negotiate and execute a contract for the project in accordance with those rankings.

If negotiations with the top-ranked contractor are unsuccessful, the District must end those negotiations and move to the next-ranked contractor.

Fiscal Implications:

Fiscal implications will be based on the final negotiated contract amount for the Intermediate School Roofing Project.

Recommendation:

Recommend that the Board approve the rankings as presented by Administration and authorize the Superintendent, in consultation with legal counsel and the project architect, to negotiate and execute a contract for the Intermediate School Roofing Project in accordance with those rankings.

This action supports the next step in the roofing project and allows the District to proceed in the proper ranked order during contract negotiations.

Suggested Motion:

I move that the Board approve the rankings as presented by Administration and authorize the Superintendent, in consultation with legal counsel and the project architect, to negotiate and execute a contract for the project in accordance with those rankings.



I: Intermediate School Roofing Project Bids: Approve Rankings and Authorize Contract Negotiation and Execution

Order of Bid Opening.

Ranking

Lydick-Hooks (Incomplete Invalid) Base Price: \$1,320,933.00 Alternative Price \$1,061,964.00	
CS Advantage Base Price: \$1,480,000.00 Alternative Price: \$1,214,000.00	
Parsons Base Price: \$1,587,000.00 Alternative Price: \$1,479,000.00	

The base bid is the main required scope of work. The alternates are options the district can accept or reject, depending on cost, budget, and what is best for the project.

Base Price: Gravel Built-Up Roof

Alternative Price: Thermoplastic Polyolefin (TPO)



PERSONNEL

May 26, 2026

Professional Employments:

Elias Sanchez
Vanessa Pena

Physical Education Coach - Middle School
Teacher- Middle School

Resignations:

Willie Hill
Allison Howell
Donald Howell
Veronica Ureste
Victor Valadez
Lisabeth Welch

Teacher - High School
Physical Education Teacher - Alamo
Athletic Director - High School
Campus Secretary - Middle School
Teacher - Alamo
Teacher - Apache

Transfers:

Victor Garcia

From Science Teacher - High School
To PE Teacher - Alamo

Sammantha Lorta

From First Grade Teacher - Apache
To 4th Grade Reading Teacher - Intermediate

Melanie Parras

From 6th Grade Science teacher - Middle School
To ESL/EB Campus Coordinator - Middle School

Kelsey Tavarez

From 4th grade Math Teacher - Intermediate
To 1st Grade Math Teacher - Apache

Retirement:

Dora Rodriguez
Yvonne Simons

Custodian-Apache
Teacher - Apache

SUMMARY OF QUALIFICATIONS

May 26, 2026

NAME:	Elias Sanchez
EDUCATION:	<u>Texas Tech University</u> <ul style="list-style-type: none">• Bachelor of Science
CERTIFICATION:	<ul style="list-style-type: none">• Non-Certified
WORK EXPERIENCE IN EDUCATION:	No experience
YEARS OF EXPERIENCE IN EDUCATION:	0

NAME:	Vanessa Pcna
EDUCATION:	<u>Sul Ross State University</u> <ul style="list-style-type: none">• Bachelor of Science
CERTIFICATION:	<ul style="list-style-type: none">• Non- Certified
WORK EXPERIENCE IN EDUCATION:	Sul Ross Middle School- San Antonio, TX <ul style="list-style-type: none">• Long Term Substitute (1 year) Pecos-Barstow-Toyah ISD-Pecos, TX <ul style="list-style-type: none">• Classroom Teacher (3 years)• Technology Applications Teacher (1 year)• LEAD & STAAR Math Teacher (1 year)• Technology Applications & STAAR Math Teacher (3 years)• Special Education Aide (4 years)• Coach 2016-2025 (8 years)
YEARS OF EXPERIENCE IN EDUCATION:	12